OFFICIAL PROCEEDINGS OF THE BOARD OF COMMISSIONERS BLUE EARTH COUNTY, MINNESOTA

March 21, 2023

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Commissioners Kip Bruender, Patty O'Connor, Mark Piepho, Kevin Paap, and

Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney

Pat McDermott, and Administrative Assistant Stephanie Jahnke.

The meeting was called to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to approve the agenda. The motion carried. 2023-067

Commissioner Paap moved and Commissioner Bruender seconded the motion to recess the meeting at 9:01 AM for the Economic Development Authority meeting. The motion carried. 2023-068

PLANNING AND ZONING

Mr. John Considine, Senior Land Use Planner, Mr. George Leary, Senior Land Use Planner and Mr. Mark Manderfeld, Deputy Director Property Assessments presented the following items to the Board:

A public comment period was allowed for each of the following items. No comments were heard unless otherwise noted. Public comments were heard from the following:

• Jerry Kallheim, Madison Lake, MN

- Brenda Andre, Madison Lake, MN
- Jan Kallheim, Madison Lake, MN
- Kris Peterson, Rosemount, MN
- Norman Ploog, Madison Lake, MN
- Susan Rima, Lakeville, MN
- James Gross, Madison Lake, MN

There being no further comments, the public comment portion of the meeting was closed.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to

approve the following:

RESOLUTION GRANTING APPROVAL OF AN INTERIM USE PERMIT TO OPERATE A SHORT-TERM RENTAL UNIT IN THE SHORELAND OF LAKE WASHINGTON. THE PROPERTY IS ZONED RURAL RESIDENCE AND LOCATED WITHIN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, JAMESTOWN TOWNSHIP – TOWNSHIP 109 N, RANGE 25 W.

WHEREAS, Gross Revocable Family Trust, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lot 6 Block 1 of Gurni Subdivision part of Northwest Quarter of the Northwest Quarter of Section 20, Jamestown Township - 109 N, Range 25 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map; and

WHEREAS, Gross Revocable Family Trust has made application for an interim use permit to operate a Short-Term Rental Unit; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 05-23), a copy of said report has been presented to the Planning Commission; and,

WHEREAS, the request is consistent with the Blue Earth County Land Use Plan and Rural Residence District and Shoreland Interim Uses, as authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 1st day of February 2023, following proper notice held a public hearing regarding the request, voted unanimously to continue the public hearing to the 1st day of March 2023.

WHEREAS, following due consideration of presented testimony and information, on the 1st day of March 2023, the Planning Commission voted four in favor, and one opposed to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 05-23 and,

WHEREAS; the County Board on the 21st Day of March 2023, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 05-23 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

- a. That the proposed use conforms with the County Land Use Plan which encourages preserving neighborhoods by encouraging similar uses.
- b. That there is a demonstrated need for the proposed use based on the past operation of the dwelling as a short-term rental unit.
- c. That with proper stormwater management, the proposed use will not degrade the water quality of the County.
- d. With no proposed construction, the proposed use will not adversely increase the quantity of water runoff.
- e. With no proposed construction and service by municipal sewer system, the soils on the site are adequate to accommodate the proposed use.
- f. That with proper site management and ongoing management of vegetation, the proposed use will not create a potential pollution hazard.
- g. That adequate utility, access roads, drainage and stormwater management facilities have been provided.
- h. That adequate measures are provided for sufficient off-street parking and loading space to serve the proposed use as shown in the submitted application materials.
- i. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
- j. That the interim use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted if the site is properly operated by the property manager and is not repeatedly rented to known violators of local, state, or federal regulations.
- k. That the establishment of the interim use will not impede the normal and orderly development and improvement of surrounding vacant property for the residential uses in the area.

- 1. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, including limiting the location of outdoor fires to one location, not operating any other commercial use on the property, and enforcement of the submitted quiet hours.
- m. That several site-specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners that the Interim Use Permit to operate a Short-Term Rental Unit is hereby **GRANTED** with the following conditions:

- 1. The applicant shall comply with the standards of Section 24-337 Short-term rental units, as amended, while the use is in operation.
- 2. The applicant shall operate the use within the parameters of the submitted business plan materials and the conditions of approval. Changes to the operation of the use from the submitted materials shall be reviewed by the Planning Agency for determination of whether review of the interim use permit is warranted by the Planning Commission and County Board.
- 3. No expansion of structures or additional impervious surfaces may be added to the property.
- 4. The applicant shall contact the Minnesota Department of Health and apply for any relevant permitting within 60 days of approval of the interim use permit by Blue Earth County. The applicant shall submit to the county the findings of the Minnesota Department of Health's review of the use for state permitting within six months of county approval.
- 5. All parking shall be provided on-site in the designated area. Short-term rental parking on Fair View Lane or in road right-of-way is prohibited.
- 6. Prior to May 15, 2023, the applicant shall allow Blue Earth County Property and Environmental Services staff access to review compliance of conditions associated with BOA 12-17, PC 16-17, and PC 05-23. Any non-compliant issues identified in inspection shall be brought into full compliance by the applicant prior July 1, 2023.
- 7. The owner and operator shall notify Blue Earth County Property and Environmental Resources Department when there is a change in ownership or management.
- 8. Because of the density of the neighborhood and the property owner's allowance of tenants' pets on the property, the property owner shall implement and enforce policies to restrict pets from roaming on to neighboring property, such as leasning and or fencing.
- 9. The maximum occupancy of the short-term rental unit shall be maintained and advertised by the property manager as 15 people.

This Interim Use Permit shall become effective immediately upon its passage and without publication.

Commissioner Bruender moved and Commissioner Piepho seconded to amend the motion to include no more than ten people on the property not including infants, two years and younger, and only allowing six cars in the driveway.

RESOLUTION GRANTING APPROVAL OF AN INTERIM USE PERMIT TO OPERATE A SHORT-TERM RENTAL UNIT IN THE SHORELAND OF LAKE WASHINGTON. THE PROPERTY IS ZONED RURAL RESIDENCE AND LOCATED WITHIN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, JAMESTOWN TOWNSHIP – TOWNSHIP 109 N, RANGE 25 W.

WHEREAS, Gross Revocable Family Trust, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lot 6 Block 1 of Gurni Subdivision part of Northwest Quarter of the Northwest Quarter of Section 20, Jamestown Township - 109 N, Range 25 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map; and

WHEREAS, Gross Revocable Family Trust has made application for an interim use permit to operate a Short-Term Rental Unit; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 05-23), a copy of said report has been presented to the Planning Commission; and,

WHEREAS, the request is consistent with the Blue Earth County Land Use Plan and Rural Residence District and Shoreland Interim Uses, as authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 1st day of February 2023, following proper notice held a public hearing regarding the request, voted unanimously to continue the public hearing to the 1st day of March 2023.

WHEREAS, following due consideration of presented testimony and information, on the 1st day of March 2023, the Planning Commission voted four in favor, and one opposed to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 05-23 and,

WHEREAS; the County Board on the 21st Day of March 2023, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 05-23 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

- a. That the proposed use conforms with the County Land Use Plan which encourages preserving neighborhoods by encouraging similar uses.
- b. That there is a demonstrated need for the proposed use based on the past operation of the dwelling as a short-term rental unit.
- c. That with proper stormwater management, the proposed use will not degrade the water quality of the County.
- d. With no proposed construction, the proposed use will not adversely increase the quantity of water runoff.
- e. With no proposed construction and service by municipal sewer system, the soils on the site are adequate to accommodate the proposed use.
- f. That with proper site management and ongoing management of vegetation, the proposed use will not create a potential pollution hazard.
- g. That adequate utility, access roads, drainage and stormwater management facilities have been provided.
- h. That adequate measures are provided for sufficient off-street parking and loading space to serve the proposed use as shown in the submitted application materials.
- i. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
- j. That the interim use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted if the site is:
 - 1. Properly operated by the property manager.
 - 2. Not rented to more than 10 people, not including infants.
 - 3. Not repeatedly rented to known violators of local, state, or federal regulations.
- k. That the establishment of the interim use will not impede the normal and orderly development and improvement of surrounding vacant property for the residential uses in the area.
- 1. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, including limiting the location of outdoor fires to one location, not operating any other commercial use on the property, and enforcement of the submitted quiet hours.
- m. That several site-specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners that the Interim Use Permit to operate a Short-Term Rental Unit is hereby **GRANTED** with the following conditions:

- 1. The applicant shall comply with the standards of Section 24-337 Short-term rental units, as amended, while the use is in operation.
- 2. The applicant shall operate the use within the parameters of the submitted business plan materials and the conditions of approval. Changes to the operation of the use from the submitted materials shall be reviewed by the Planning Agency for determination of whether review of the interim use permit is warranted by the Planning Commission and County Board.
- 3. No expansion of structures or additional impervious surfaces may be added to the property.
- 4. The applicant shall contact the Minnesota Department of Health and apply for any relevant permitting within 60 days of approval of the interim use permit by Blue Earth County. The applicant shall submit to the county the findings of the Minnesota Department of Health's review of the use for state permitting within six months of county approval.
- 5. All parking shall be provided on-site in the designated area. No more than 6 vehicles may be parked in the designated parking area. Short-term rental parking on Fair View Lane or in road right-of-way is prohibited.
- 6. Prior to May 15, 2023, the applicant shall allow Blue Earth County Property and Environmental Services staff access to review compliance of conditions associated with BOA 12-17, PC 16-17, and PC 05-23. Any non-compliant issues identified in inspection shall be brought into full compliance by the applicant prior July 1, 2023.
- 7. The owner and operator shall notify Blue Earth County Property and Environmental Resources Department when there is a change in ownership or management.
- 8. Because of the density of the neighborhood and the property owner's allowance of tenants' pets on the property, the property owner shall implement and enforce policies to restrict pets from roaming on to neighboring property, such as leasning and or fencing.
- 9. The maximum occupancy of the short-term rental unit shall be maintained and advertised by the property manager as 10 people, not including infants 2 years of age and younger, based upon the functionality of the road serving the property.

This Interim Use Permit shall become effective immediately upon its passage and without publication.

The amended motion carried. 2023-069 Commissioner Paap and Commissioner

O'Connor voted no.

The main motion carried, 2023-070

Commissioner Bruender moved and Commissioner Paap seconded the motion to approve the following:

RESOLUTION GRANTING APPROVAL OF AN INTERIM USE PERMIT TO OPERATE A SHORT-TERM RENTAL UNIT. THE PROPERTY IS ZONED AGRICULTURAL AND LOCATED WITHIN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, LINCOLN TOWNSHIP – TOWNSHIP 107 N, RANGE 29 W.

WHEREAS, Robert Schroeder and Michele Schroeder, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of the Southeast Quarter of the Southwest Quarter of Section 3, Lincoln Township – Township 107 N, Range 29 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map; and

WHEREAS, Robert Schroeder and Michele Schroeder has made application for an interim use permit to operate a Short-Term Rental Unit; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 09-23), a copy of said report has been presented to the Planning Commission; and,

WHEREAS, the request is consistent with the Blue Earth County Land Use Plan and Agricultural District, as authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 1st day of March 2023, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 09-23 and,

WHEREAS; the County Board on the 21st Day of March 2023, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 09-23 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

- a. The County Land Use Plan includes a Land Use Objective that states: Maintain ordinances that appropriately respond to the residential, agricultural, industrial and commercial trends of Blue Earth County. In response to pre-existing short-term-rentals (STR's) and anticipated growth of the industry, the ordinance was amended to allow STR's as an Interim Use with a specific set of performance standards.
- b. That there is a demonstrated need for the proposed use based on the applicant's use of a neighboring property as a reception hall. In addition, the proposed short-term-rental (STR) will serve members of the public having an interest the use of STR units.
- c. That with proper stormwater management and proper wastewater treatment, the proposed use will not likely degrade the water quality of the County.
- d. With no proposed construction, the proposed use will not adversely increase the quantity of water runoff.
- e. With no proposed construction and compliance with SSTS standards, the soils on the site are adequate to accommodate the proposed use.
- f. That with proper site management, the proposed use will not create a potential pollution hazard.
- g. That adequate utility, access roads, drainage and stormwater management facilities have been provided.
- h. That adequate measures are provided for sufficient off-street parking and loading space to serve the proposed use as shown in the submitted application materials.
- i. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
- j. That the interim use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted if the site is properly operated by the property manager and is not repeatedly rented to known violators of local, state, or federal regulations.
- k. That the establishment of the interim use will not impede the normal and orderly development and improvement of surrounding vacant property for agricultural or residential uses in the area.
- 1. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, including limiting the location of outdoor fires to one location, not operating any other commercial use on the property, and enforcement of the submitted quiet hours.

m. That site-specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners that the Interim Use Permit to operate a Short-Term Rental Unit is hereby **GRANTED** with the following conditions:

- 1. The applicant shall comply with the standards of Section 24-337 Short-term rental units, as amended, while the use is in operation.
- 2. The applicant shall operate the use within the parameters of the submitted business plan materials, as amended by conditions of this Interim Use Permit related to the occupancy limit, and the septic system serving the property.
- 3. The maximum occupancy shall be limited whichever is less of the following three items: Six guests based on the existing septic system, unless upgraded. The designed occupancy of a replacement septic system with a sizing factor of 75 gallons per day per guest. Or when applicable, the limitations placed by the Minnesota Department of health. Advertising to accommodate more than six guests while the current septic system is in place will cause the Planning Agency to determine whether review of the interim use permit is warranted by the Planning Commission and County Board.
- 4. The applicant shall contact the Minnesota Department of Health and apply for any relevant permitting within 60 days of approval of the interim use permit by Blue Earth County. The applicant shall submit to the county the findings of the Minnesota Department of Health's review of the use for state permitting within six months of county approval.
- 5. All parking shall be provided on-site in the designated area.
- 6. The property owners and property manager shall allow Blue Earth County Property and Environmental Resources Department access to ensure conditions of this permit are being met.
- 7. The owner and operator shall notify Blue Earth County Property and Environmental Resources Department when there is a change in ownership or management.

This Interim Use Permit shall become effective immediately upon its passage and without publication.

The motion carried, 2023-071

DRAINAGE

Mr. Ryan Hiniker, County Drainage System Coordinator presented the following items to the Board.

Commissioner Paap moved and Commissioner Bruender seconded the motion to accept the low bid of \$1,416,045.11 from Krueger Excavating for the County Ditch 35 Bid Package 1 bid award. The motion carried, 2023-072

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$707,840.25 from Borneke Construction, Inc. for the County Ditch 35 Bid Package 2 bid award. The motion carried. 2023-073

Commissioner Bruender moved and Commissioner O'Connor seconded the motion to approve the following:

STATE OF MINNESOTA Before the BLUE EARTH COUNTY BOARD SITTING AS THE DRAINAGE AUTHORITY FOR COUNTY DITCH 36 (CD36)

	NOTICE OF UNAUTHORIZED OUTLET
In the Matter of:	AND ORDER TO BLOCK OUTLET OR
Unauthorized Outlet into County Ditch 36	OTHERWISE MAKE OUTLET
•	INEFFECTIVE

PLEASE TAKE NOTICE that pursuant to Minn. Stat. § 103E.401, subd. 7, you are the owner of property where an unauthorized outlet into County Ditch 36 is located. This notice is being sent to you based on the following findings made by the Blue Earth County Drainage Authority, the Drainage Authority for County Ditch 36.

Findings:

- 1. Blue Earth County is the drainage authority for County Ditch 36.
- 2. On October 4, 2022, an email from the tile contractor, Jay Engles, with Gustafson Drainage LLC., was received by the Blue Earth County Property and Environmental Resources Department. On October 19, 2022, Drainage Management staff discovered that a very large amount of newly installed private tile was providing an outlet for drainage into County Ditch 36, from unassessed lands located in the following locations:
 - a. Nancy Heinze property currently authorized to outlet into County Ditch 36 public drainage system includes part of the South Half of the Southeast Quarter of

- Section 12, Butternut Valley Township, Blue Earth County, containing 4.6 acres of benefited land, authorized to outlet in County Ditch 36.
- b. The remaining 53.83 acres of the Nancy Heinze property, as described in the following: E120 OF SE4 S & W OF LN BEG 1795.8'S OF NECOR SE4 W462' N598.08' W TO W LN OF E120A EX 1.57A ROW 012 108 29, is outleting through an unauthorized outlet source, County Ditch 36.
- 3. According to the records provided and maintained by Blue Earth County Property and Environmental Resources Drainage Management staff, located at Blue Earth County Government Center Building, 410 South 5th. Street, P.O. Box 3566, Mankato, Minnesota, 56002, the 53.83 acres of Nancy Heinze property, as previously described, is unassessed property, and is not within the benefited and assessed area of County Ditch 36 and has not petitioned for express authority to use County Ditch 36 as an outlet.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the Drainage Authority for County Ditch 36, hereby orders as follows:

That the property owner listed, and properties described previously, is hereby ordered to take the following actions:

- 1. Block the outlet or otherwise make the outlet of any and all private tile outleting into County Ditch 36, via private tile, for all acres outside of the 4.6 acres benefited by County Ditch 36, ineffective on or before April 21, 2023, or withing 30 days of approval of this order.
- 2. Discontinue use of outleting additional unbenefited acres, 53.83 acres, into County Ditch 36 public drainage system as an outlet for the unassessed properties until:
 - a. An outlet fee is paid as determined by the drainage authority based on the benefits received by the unassessed properties for the period the unauthorized outlet was operational; and
 - b. A petition is filed with the drainage authority for express authority to use the outlet, the petition is approved by the drainage authority after a public hearing, and an outlet fee established.

PLEASE TAKE FURTHER NOTICE: that if you do not block or make the outlet ineffective within the time period required in this notice, the drainage authority will issue an order without further notice to have the work performed to bring the outlet into compliance. After the work is completed, the drainage authority will send a statement to the auditor of Blue Earth County, containing the expenses incurred to bring the outlet into compliance and the outlet fee based on the benefits received by the property during the period the unauthorized outlet was operational. Said expenses and outlet fee will be filed as a drainage lien on the tax list for your property the following year pursuant to Minn. Stat. § 103E.401, subd. 8(a).

If you have any questions, please contact Blue Earth County Property and Environmental Resources Drainage Management staff at 507-304-4251.

The motion carried, 2023-074

JAIL NURSING HOURS

Mr. Jeff Wersal, Sheriff and Mr. Jeremy Brennen, Chief Deputy Sheriff presented the following item to the Board:

Commissioner O'Connor moved and Commissioner Paap seconded the motion to approve an increase to 104 jail nursing hours per week. (Adjust Budgets). The motion carried. 2023-075

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, presented the following items to the Board:

Commissioner Bruender moved and Commissioner O'Connor seconded the motion to approve the following:

Blue Earth Taxi. The purpose of this contract is for Blue Earth Taxi to provide transportation services for Medical Assistance clients to attend medical and dental appointments, pick up prescriptions, etc. Blue Earth Taxi provides transportation to our fee-for-service clients (non- PMAP). The County is required to provide transportation to our clients who receive Medical Assistance. The rates are mandated by the State. Blue Earth Taxi will abide by those rates. The rates will be the same for all other transportation providers serving these people in our community. The State has not changed the transportation rates from 2022 to 2023. The term of the contract is April 1, 2023, to December 31, 2023.

Partners for Housing: Purchase of Service Agreement The purpose of this agreement is for Blue Earth County to contract with Partners for Housing to provide support and recovery services offered at Theresa House and the Welcome Inn as delivered by a case aide position hired through Partners for Housing. The agreement supplies funds to support the staffing position to perform additional supportive services at the two named shelters above. This is a renewal agreement from the Blue Earth County Board for the specific purpose to support services at the shelters with the amount being \$30,000.00 annually, which is the same as the previous year. The term is January 1, 2023, through December 31, 2023.

2023 Blue Earth County Fee Policy. Human Services is recommending to the Board that adjustments to the Human Service Fee Policy and Procedure Manual are adopted for 2023. Please refer to slides for recommended changes to the Fee Policy, and the attachment for the entire Fee Policy.

Cover Page: Changed dates from 2022 to 2023.

MENTAL HEALTH CENTER:

Page 7: Corrected "Mental Health Center Coordinator" to new position of "Human Services Supervisor – Mental Health Center".

Page 9: Added paragraph to clarify that Level II (OBRA) administrative fees (assessments) do not apply to spenddowns or deductibles:

LEVEL II MENTAL HEALTH ADMINISTRATIVE ACTIVITIES

1. Level II Assessments (i.e. OBRA) completed by the Blue Earth County Mental Health Center are not applied to spenddowns or deductibles as they are administrative fees.

SOCIAL SERVICES – OUT-OF-HOME PLACEMENT CHILD FEE:

Changed "Child Fee" language to "Child's Cost of Care" throughout

Page 11: Revised "Child Fee" language pursuant to law changes to Minn. Stat. §§ 260B.331, 260C.331, and 518A.43. Implementing new sliding fee (Appendix D) to determine child's cost of care:

"Child's Cost of Care: Is the monthly unearned income of the child. Examples of a child's monthly unearned income would include, but not limited to, adoption assistance, child support, Social Security benefits, Supplemental Security Income (SSI), trusts, investments, veteran's benefits, railroad retirement benefits, and insurance.

- a. The child's cost of care is considered the full monthly amount of his/her unearned income as noted above, up to the cost of placement.
- b. A child's cost of care will be based on the best interests of the child and determined based on the custodial parent's Adjusted Gross Income (AGI), which must be submitted in every out-of-home placement case, in correlation with the sliding fee (See Appendix D). The provided information will be reviewed, and the client (custodial parent) will be notified in writing once the determination has been made.
 - (1) If client fails to provide the requested information within sixty (60) days of the initial request, the child's cost of care will remain at full amount of the child's unearned income.
- c. If the child's cost of care is assessed, a personal needs amount is allowed by the Agency when this item is not built into the daily rate.

d. The child's cost of care will be prorated based on the number of the days in placement."

SOCIAL SERVICES

Page 16: Added the following language to Fee Policy regarding Yellow Line Project cost of participation:

1. <u>Officer-Involved Community-Based Care Coordination (OICC)</u>

The cost of participation in the Yellow Line Project does not apply to spenddowns or deductibles.

APPENDIXES:

- a. Developed new Appendix D for Child's Cost of Care.
- b. Appendix A, B, C and D: Updated with 2023 Federal Poverty Guidelines.

Task Force Appointments. The following Blue Earth County citizens have applied for membership to the Social Services Task Force:

Jennifer Cords – Resident of Commissioner District 2
Leah Davis – Resident of Commissioner District 5
Caitlin Decker – Resident of Commissioner District 2
Billie Hahn – Resident of Commissioner District 1
Sarah Hall – Resident of Commissioner District 4
Emily Hanselman – Resident of Commissioner District 3
Angela Matter – Resident of Commissioner District 4
Kristi Regenscheid – Resident of Commissioner District 4
Melissa Wagner – Resident of Commissioner District 4

The motion carried. 2023-076

ADMINISTRATIVE SERVICES

Mr. Robert Meyer, County Administrator, presented the following items to the Board:

Commissioner Bruender moved and Commissioner O'Connor seconded the motion to approve the March 7, 2023 Board Minutes. The motion carried. 2023-077

Commissioner O'Connor moved and Commissioner Paap seconded the motion to approve the following bills:

For the week of March 2-8, 2023, totaling \$2,062,363.15 For the week of March 9-15, 2023, totaling \$1,737,891.53

BILLS 03/02/23 - 03/08/23

7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	4,531.50
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	625.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,488.85
AHEARN, PAUL	MILEAGE 2023	49.13
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	1,848.00
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	5,775.26
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	33,577.14
AMAZON CAPITAL SERVICES INC	CONTINGENCY CAPITAL	39.95
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	40.99
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	120.00
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	57.36
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	188.90
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	34.99
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	9,730.65
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,365.94
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP DUES	236.00
AMFCCL	REGISTRATION FEES	320.00
ANDERSON, LUANNE	UNIF MAINT	32.61
ARAMARK	CONTRACTED SERVICES	640.77
ARAMARK	OTHER FEES	347.24
ASSOC OF MINN COUNTIES	REGISTRATION FEES	2,100.00
ASSOCIATION OF MINNESOTA COUNTIES	REGISTRATION FEES	780.00
AUSTINSON, CRAIG	TAXABLE MEALS	11.95
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	4,935.05
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	461.75
BAIR-BRAAM, SUZANNE	MILEAGE	65.51
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3,418.28
BAKER, RANDOLPH	MILEAGE	98.25
BCA	REGISTRATION FEES	1,125.00
BENCO ELECTRIC COOP	ELECTRICITY	5,285.03
BERGEMANN, ANN	MILEAGE	190.62
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BIELEN WILLIAM	ELECTRICAL REPAIR	2,985.54
BIELEN WILLIAM	OTHER FEES	320.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLK ELECTRIC INC	EQUIPMENT-REPAIR/MAINT.	1,797.90
BLOM, KARI	MILEAGE	233.17
BLUE EARTH COUNTY PROPERTY&ER	CONSTRUCTION OTHER	1,845.95
BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	46.00
BOBHOLZ, JACQUELINE	MILEAGE	43.35
BOCK, BETH	SUPPLIES	288.84
BPB LLC	EQUIPMENT-REPAIR/MAINT.	10.75
BPB LLC	OTHER MAINT SUPPLIES SHOP	69.60
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	21,889.17
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BROWN COUNTY EVALUATION CENTER INC	DETOX	26,494.86
BURNS, QUINN	MEALS	3.69
BURNS, QUINN	MILEAGE	310.41
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	19.99
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	561.32
CALL ONE INC.	OTHER CAPITAL EXPENDITURE	64.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	300.00
CAMPION BARROW & ASSOCIATES INC	DOCTOR FEES	1,365.00
CAPITAL ONE	PAYMENT FOR RECIPIENT	694.32
CARAWAY, JULIE	MILEAGE	86.35
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	260.67
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	13,660.65
CHARTER COMMUNICATIONS CO	OTHER FEES	620.35
CIOX HEALTH	OTHER FEES	2.00
CITY OF MANKATO	COMMUNITY SUPPORT	2,609.15
CITY OF MANKATO	MEMBERSHIP DUES	1,500.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	80.00
CITY OF MANKATO	WATER/SEWER	7,514.98
CITY OF WASECA	PAYMENT FOR RECIPIENT	640.00
COLE PAPERS	PROGRAM SUPPLIES	784.36
COMMISSIONER OF REVENUE	STATE WITHHOLDING	60,137.84
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	30.00
COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES ROAD	7,878.42
COMPLETE MERCHANT SOLUTIONS	CREDIT CARD FEES	0.71
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	22,660.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,812.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,359.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	670.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	124.96
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	857.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.89
CONFIDENTIAL VENDOR	CHILD CARE	5,714.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.94
CONFIDENTIAL VENDOR	REFUNDS	1,004.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	803.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	980.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	784.34
CONFIDENTIAL VENDOR	OHP - CLOTHING	475.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	528.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	980.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	764.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,045.52
CONFIDENTIAL VENDOR	CHILD CARE	800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.62
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	797.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,063.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	305.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
JOIN IDENTIFIE VENDOR	AS VICORTI CONTINUE I ER DIENIO	10.00

CONFIDENTIAL VENDOD		222.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,030.32
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	24.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	636.12
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	899.28
CORNISH, LUCAS	UNIFORM ALLOWANCE	99.98
CORYELL, TODD	MEALS	19.23
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	675.14
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	2,340.71
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,725.86
CULLIGAN WATER CONDITIONING INC	MEALS	85.50
CULLIGAN WATER CONDITIONING INC	PAYMENT FOR RECIPIENT	51.47
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	140.31
DECKO, LESLIE	MILEAGE	34.72
DEPT OF HUMAN SERVICES	POSTAGE	1,522.29
DEPUTY REGISTRAR	OTHER FEES	351.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	104.00
DEPUTY REGISTRAR	VEHICLE LICENSE	50.00
DHS-CCDTF	CCDTF	6,715.57
DICKHUDT JULIE	REGISTRATION FEES	100.00
DOYLE, MOLLY	MILEAGE	213.55
DUNFORD TIMOTHY	REFUNDS	23.25
ECOLAB INC	EXPENDABLE EQUIPMENT	64.19
ELECTIONS SYSTEMS & SOFTWARE	MAINTENANCE AGREEMENT	5,625.00
ELIOR INC	BOARD OF PRISONER FEES	15,126.75
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	68.09
ELOFSON, ANDREW	MILEAGE	135.60
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	103.84
EXPRESS SERVICES, INC.	MANPOWER SALARIES	337.50
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	11,747.40
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	11,589.93
FIDELITY SECURITY LIFE INSURANCE CO	VISION	1,153.78
FITZSIMMONS, MARIA	MILEAGE	33.14
·	PAYMENT FOR RECIPIENT	
FITZSIMMONS, MARIA		50.00
FJOSER, RACHAEL	MILEAGE 2023	4.32
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	1,049.35
FORCE AMERICA INC	EQUIPMENT-REPAIR/MAINT.	291.67
FREE PRESS CO	ADVERTISING	143.02
FRONTIER TECHNOLOGY LLC	CONTINGENCY CAPITAL	86.02
FURTHER	EE HOSPITALIZATION WITHHELD	24,696.33
GANNON, THOMAS	MILEAGE	64.85
GANNON, THOMAS	UNIF MAINT	52.78
GEHRKE, NICOLE	GAS FUELS	82.58

GERRINGS CAR WASH	PROGRAM SUPPLIES	9.00
GOPHER STATE ONE-CALL	OTHER FEES	5.40
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	OTHER FEES	518.65
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	19,660.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	9,266.63
GREATER MANKATO GROWTH INC	COMMUNITY SUPPORT	37,402.56
GREATER MANKATO UNITED WAY	REGISTRATION FEES	35.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	473.00
GROWING TREE MONTESSORI	CHILD CARE	557.56
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	30.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIP-NON TAX	441.26
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	4,656.39
HAEDER, DARRIN	MILEAGE 2023	42.56
HALL, TERRY	MILEAGE 2023	22.93
HANSON LARRY & JOY	DAMAGE REIMBURSEMENT	3,300.00
HANSON, NICOLE	MILEAGE	104.80
HARRISON FORD OF MANKATO FORD LLC	VEHICLES-PURCHASED	466.21
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	232,550.37
HENDRIX, MICHAEL	MILEAGE 2023	18.52
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	600.28
HERNANDEZ KAREN	ADVISORY COMM. PER DIEMS	40.00
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	34.33
HUBNER, BRANDI	MILEAGE	36.38
HUNSTAD, CHELSEA	MILEAGE	39.40
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	2,688.14
HY-VEE	PAYMENT FOR RECIPIENT	368.56
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	875.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	1,002.64
ILLINOIS DEPT OF PUBLIC HEALTH	OTHER FEES	15.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	119,278.10
INTERNAL REVENUE SERVICE	FICA WITHHELD	150,719.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	38,601.58
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	216.21
JOHNSON, DONNA	MILEAGE	47.16
JULIAN, VERONICA	MILEAGE	32.75
Kasel-Balzotti, Jolene	MILEAGE	43.89
Kasel-Balzotti, Jolene	PAYMENT FOR RECIPIENT	12.00
KEYSTONE INTERPRETING SOLUTIONS INC	INTERPRETER FEES	570.00
KIECKER, BENJAMIN	MILEAGE	63.79
KIENLEN, ERIN	MILEAGE	3.29
KIESLER POLICE SUPPLY INC	EQUIPMENT-PURCHASED	2,504.00
KLINGERMAN, GREGORY	TAXABLE MEALS	8.37
KNOWBE4 INC	TRAINING	5,033.37
KOHN, LISA	MILEAGE	54.37
KOPISCHKE, BAILEY	MILEAGE	5.90
KROC, JILL	MILEAGE 2023	22.27

KUEHN, JAMIE	MILEAGE	6.19
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	9.90
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	391.59
LANGSJOEN, ALEX	MILEAGE	142.01
LARKSTUR ENG & SUPPLY INC	OTHER MAINT SUPPLIES SHOP	431.16
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	717.48
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,051.58
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	731.67
LECHNER, MICHELLE	MILEAGE	85.17
LEIDER, KARI	MEALS	10.27
LEIDER, KARI	MILEAGE	127.40
LENS EQUIPMENT	OTHER FEES	2,715.00
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	7,170.55
LINGUAONE INC	INTERPRETER FEES	52.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	78.00
LIVING EARTH CENTER	COMMUNITY SUPPORT	8,000.00
LJP WASTE SOLUTIONS	OTHER FEES	429.31
LOPEZ, ELIZABETH	MEALS	72.74
LOPEZ, ELIZABETH	MILEAGE 2023	87.12
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	5,337.99
MADISON ENERGY INVESTMENTS LLC	SOLAR	740.53
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	2,919.08
MALTERER MECHANICAL INC	EQUIPMENT-PURCHASED	580.00
MALTERER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	2,896.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,560.22
MANKATO CLINIC LTD	DOCTOR FEES	2,056.25
MANKATO HONDA	EQUIPMENT-REPAIR/MAINT.	22.57
MANKATO MOTORSPORTS	EQUIPMENT-REPAIR/MAINT.	56.99
MANKATO MOVING & STORAGE LLC	WAIVERED SERVICES	315.00
MANKE, FREDERICK	UNIFORM ALLOWANCE	460.94
MANPOWER INC	CONTRACTED SERVICES	702.00
MANPOWER INC	PAYMENT FOR RECIPIENT	3,256.66
MARTIN, BRIAN	GAS FUELS	29.50
MARTIN, BRIAN	MEALS	31.37
MATHESON TRI-GAS INC	OTHER FEES	296.38
MAYO CLINIC	DOCTOR FEES	8,075.00
MAYO CLINIC	MEDICAL MEALS	32.42
MCCANN, HOLLIE	MILEAGE	44.54
MCCC	MAINTENANCE AGREEMENT	1,396.80
MCIT	GENERAL INSURANCE	10,126.00
MCKINSTRY ESSENTION LLC	BUILDING-IMPROVEMENTS	298,267.89
MEESTER, BRANDON	GAS FUELS	40.01
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,456.19
MENARDS INC	BUILDING-IMPROVEMENTS	(5.63)
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	38.64

MENARDS INC	EXPENDABLE EQUIPMENT	(12.30)
MENARDS INC	GROUNDS UPKEEP/IMPROVE	163.66
MENARDS INC	OTHER MAINT SUPPLIES SHOP	41.19
MEYER, ROBERT	MILEAGE 2023	24.89
MEYER, ROBERT	TAXABLE MEALS	31.84
MIDWEST MONITORING & SUR INC	PROGRAM SUPPLIES	2,766.81
MIDWEST TAPE LLC	LIBRARY COLLECTION	23.24
MILLER BECKY	WAIVERED SERVICES	180.00
MILOW, JOSHUA	MEALS	20.00
MILOW, JOSHUA	MILEAGE 2023	112.01
MILOW, JOSHUA	TAXABLE MEALS	13.33
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	773.54
MINNESOTA COUNTIES COMOUTER COOPERATIV		170.00
MITTELSTAEDT, RONDA	INCIDENTAL	3.00
MITTELSTAEDT, RONDA	MEALS	5.68
MITTELSTAEDT, RONDA	MILEAGE	83.84
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	578.66
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	650.00
MN DEPT OF NATURAL RESOURCES	FACILITY-REPAIR/MAINT.	278.92
MN DEPT OF TRANSPORTATION	EQUIPMENT-PURCHASED	300.00
MN DNR	REVENUE COLLECTED/OTHERS	6,528.67
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	740.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	102.60
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	
MNPEA	UNION DUES WITHHELD	1,488.00
MOSHER, JOEL	UNIFORM ALLOWANCE	741.85
MURRY, RICHARD	MEALS	33.61
MURRY, RICHARD	TAXABLE MEALS	22.13
MVTL INC	CONTRACTED SERVICES	63.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	250.93
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	49.50
NATIONAL TACTICAL OFFICERS ASSOCIATION	REGISTRATION FEES	1,530.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,752.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,632.25
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, SUSAN	MILEAGE	10.48
NICE HEALTHCARE	COUNTY PAID HEALTH	25,571.76
NICK'S CAR CARE LLC	EQUIPMENT-REPAIR/MAINT.	53.20
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	915.31
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	694.83
NOSKA, BROOKE	MILEAGE	47.83
OLLRICH, ALEXANDER	MEALS	28.00
OLSON KAY & BRADLEY	DAMAGE REIMBURSEMENT	500.00
OTHOUDT, KELLY	LODGING	184.09
OTHOUDT, KELLY	MEALS	25.00
PETTERSEN JOHN	CONTRACTED SERVICES	20,928.33
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POSTMASTER POSTAGE 650.00 POSTMASTER POSTAGE 650.00 POWERS, JAMES MEALS 150.46 PUBLIC EMPLOYEES RETIRE ASSOC COUNTY SHARE PERA 537.18 PUBLIC EMPLOYEES RETIRE ASSOC PERA WITHHELD 212.053.28 QUALIFACTS SYSTEMS INC MAINTENANCE AGREEMENT 2.930.80 RADEMACHER, JILL MILEAGE 124.19 RD OFFUTT COMPANY EQUIPMENT-REPAIR/MAINT. 3.582.84 REDEEMER LUTH CHURCH CHILD CARE 320.67 REGENTS OF THE UNIV OF MN CONTRACTED SERVICES 525.00 REM HEARTLAND INC REFUNDS 121.00 REM HEARTLAND INC REFUNDS 121.00 RIZER, TIFFANY MILEAGE 26.12.24 RIZER, TIFFANY MILEAGE 26.12.24 RIZER BEND BUSINESS PRODUCTS FURNITURE-PURCHASED 16.857.00 RIVER BEND BUSINESS PRODUCTS FURNITURE-PURCHASED 16.857.00 RIVER BEND BUSINESS PRODUCTS MAINTENANCE AGREEMENT 3.276.09 RIVER BEND BUSINESS PRODUCTS MEDICAL EXAMINER FEES 1.000.00 ROEKER, ANGELA MILEAGE 26.20 ROESSLER, AMY MILEAGE 3.26.20 RICH, CHAD TAXABLE MEALS 9.21 RUCH, CHAD MEALS 5.76.69 RUCH, CHAD MEALS 5.76.69 RUCH, CHAD LINE MAINTENANCE AGREEMENT 3.20 SCHWIAGER, TARA MILEAGE 3.37.37 SCHOKKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 3.89.00 SIRCHIE ACCUISITION COMPANY LLC GFICE SUPPLIES 9.20.80 SIRCHIE ACCUISITION COMPANY LLC GFICE SUPPLIES 9.20.80 SIRCHIE ACCUISITION COMPANY LLC GFICE SUPPLIES 9.20.60 SIRCHIE ACCUISITION COMPANY LLC GFICE SUPPLIES 9.20.60 STAPLES BUSINESS ADVANTAGE INC GFICE SUPPLIES 9.46.65 STAPLES BUSINESS	PIETSCH, ANDREW	MILEAGE	37.99
POWERS, JAMES PUBLIC EMPLOYEES RETIRE ASSOC COUNTY SHARE PERA 537.18 PUBLIC EMPLOYEES RETIRE ASSOC PERA WITHHELD 21,053.23 QUALIFACTS SYSTEMS INC MAINTENANCE AGREEMENT RADEMACHER, JILL MILEAGE 1124.19 RO OFFUTT COMPANY EQUIPMENT-REPAIR/MAINT. 3,582.84 REDEEMER LUTH CHURCH CHILD CARE 320.67 REGENTS OF THE UNIV OF MN CONTRACTED SERVICES 525.00 REM HEARTLAND INC RESIDENCE INN BY MARRIOT LODGING RIJKE, NOONAN RITZER, TIFFANY MILEAGE RIVER BEND BUSINESS PRODUCTS MAINTENANCE AGREEMENT 3,276.09 RIVER BEND BUSINESS PRODUCTS MAINTENANCE AGREEMENT 3,276.09 RIVER ANGELA MILEAGE 26.20 RIVER VALLEY FORENSIC SERVICES PA MEDICAL EXAMINER FEES 1,000.00 ROKEKR, ANGELA MILEAGE 26.20 ROESSLER, AMY MILEAGE 187.73 RUCH, CHAD TAXABLE MEALS 9,21 RUCH, CHAD TAXABLE MEALS 9,21 RUCH, CHAD TAXABLE MEALS 9,21 RUCH, CHAD MILEAGE 37.37 RUCH, CHAD MILEAGE 37.	POSTMASTER	OTHER FEES	1,688.00
PUBLIC EMPLOYEES RETIRE ASSOC PERA WITHHELD 212,033,280 QUALIFACTS SYSTEMS INC MAINTENANCE AGREEMENT 2,930,80 RADEMACHER, JILL MILEAGE 124,19 RD OFFUTT COMPANY EQUIPMENT-REPAIR/MAINT. 3,582,84 REDEEMER LUTH CHURCH CHILD CARE 320,67 REGENTS OF THE UNIV OF MN CONTRACTED SERVICES 525,00 REM HEARTLAND INC REFUNDS 121,00 RESIDENCE INN BY MARRIOT LODGING 318,60 RINKE-NOONAN ATTORNEY FEES 2,449,50 RIYER BEND BUSINESS PRODUCTS FURNITURE-PURCHASED 16,857,00 RIVER BEND BUSINESS PRODUCTS FURNITURE-PURCHASED 16,857,00 RIVER BEND BUSINESS PRODUCTS MAINTENANCE AGREEMENT 3,276,09 RIVER BLUF SUITES LLC RENTAL ASSISTANCE 825,00 ROEKER, ANGELA MILEAGE 3,737 RUCH, CHAD MEALS 5,764 SATRE, BRIEANA MILEAGE 3,73,73 RUCH, CHAD MEALS 6,921 RUCH, CHAD	POSTMASTER	POSTAGE	650.00
PUBLIC EMPLOYEES RETIRE ASSOC OUALIFACTS SYSTEMS INC MAINTENANCE AGREEMENT ASSOSTMAN RADEMACHER, JILL MILEAGE 124.19 RD OFFUTT COMPANY EOUIPMENT-REPAIR/MAINT. 2,930.82,84 REDEEMER LUTH CHURCH CHILD CARE 320.67 REGENTS OF THE UNIV OF MN CONTRACTED SERVICES 525.00 REM HEARTLAND INC RESIDENCE INN BY MARRIOT LODGING RINKE-NOONAN ATTORNEY FEES 2,449.50 RIVER BEND BUSINESS PRODUCTS FURNITURE-PURCHASED RIVER BEND BUSINESS PRODUCTS FURNITURE-PURCHASED RIVER BEND BUSINESS PRODUCTS FURNITURE-PURCHASED RIVER BEND BUSINESS PRODUCTS MAINTENANCE AGREEMENT 3,276.09 RIVER BEND BUSINESS PRODUCTS MILEAGE RIVER SUITES LLC RENTAL ASSISTANCE RESTALA ASSISTANCE RIVER SUITES SUITES ROUCH, CHAD MILEAGE ROESSLER, AMY MILEAGE ROESSLER, AMY MILEAGE ROESSLER, AMY MILEAGE RUCH, CHAD MEALS RUCH, CHAD MEALS RUCH, CHAD MILEAGE RUCH, CHAD RUCH, CHAD MILEAGE RUCH, CHAD MILEAGE RUCH, CHAD RUCH, CHAP RUCH, CHAD RUCH, CHAP RUCH, CHAP RUCH, CHAP RUCH, CHAP RUCH, CHAP RUCH, CH	POWERS, JAMES	MEALS	150.46
QUALIFACTS SYSTEMS INC RADEMACHER, JILL RADEMACHER, JILL MILEAGE RO OFFUTT COMPANY REDIFFUT COMPANY REGISTANCE OF THE UNIV OF MN RESIDENCE INN BY MARRIOT LODGING REM HEARTLAND INC REFUNDS REFUNDS RESIDENCE INN BY MARRIOT LODGING RITZER, TIFFANY RIVER BEND BUSINESS PRODUCTS RIVER BLUFF SUITES LLC RENTAL ASSISTANCE RENTAL ASSISTANCE RESIDENCE OF THE RESIDENCE OF THE R	PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	537.18
RADEMACHER, JILL RD OFFUTT COMPANY EQUIPMENT-REPAIR/MAINT. 3,582.84 REDEEMER LUTH CHURCH CHILD CARE 320.67 REGENTS OF THE UNIV OF MN CONTRACTED SERVICES 525.00 REM HEARTLAND INC REFUNDS 121.00 RESIDENCE INN BY MARRIOT LODGING RINKE-NOONAN ATTORNEY FEES RINKE-ROONAN RIVER BEND BUSINESS PRODUCTS RIVER BLUFF SUITES LLC RENTAL ASSISTANCE RESCA ROEKER, ANGELA MILEAGE ROEKER, ANGELA MILEAGE ROEKSLER, AMY MILEAGE ROESSLER, AMY MILEAGE RUCH, CHAD MEALS STORY RUCH, CHAD MEALS STORY RUCH, CHAD MEALS STORY RUCH, CHAD MILEAGE ROESSLER, AMY MILEAGE ROESSLER, AMPA ROESSLER, AMPA ROESSLER, AMPA MILEAGE ROESSLER, AMPA ROESSLER, AMPA ROESSLER, AMPA MILEAGE ROESSLER, AMPA R	PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	212,053.23
RD OFFUTT COMPANY REDEEMER LUTH CHURCH CHILD CARE 320.67 REGENTS OF THE UNIV OF MN CONTRACTED SERVICES 525.00 REM HEARTLAND INC REFUNDS 121.00 RESIDENCE INN BY MARRIOT LODGING RINKE-NOONAN RITZER, TIFFANY MILEAGE RIVER BEND BUSINESS PRODUCTS RIVER WALLEY FORENSIC SERVICES PA RIVER BEND BUSINESS PRODUCTS RIVER VALLEY FORENSIC SERVICES PA MILEAGE 26.20 ROESSLER, AMY MILEAGE 187.73 RUCH, CHAD MEALS TOTAL RUCH, CHAD MEALS RUCH, CHAD MEALS STRE, BRIEANA MILEAGE 37.37 SCHELS INC - RIVER HILLS MALL UNIF MAINT 26.49 SATRE, BRIEANA MILEAGE 37.37 SCHEELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE 80.00 SCHWAGER, TARA MILEAGE 37.37 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 35.20 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SIRCHES BUSINESS ADVANTAGE INC STAPLES BUSINES	QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	2,930.80
REDEEMER LUTH CHURCH REGENTS OF THE UNIV OF MN REGENTS OF THE UNIV OF MN REM HEARTLAND INC REM HEARTLAND INC RESIDENCE INN BY MARRIOT LODGING RITZER, TIEFANY MILEAGE 2,449.50 RITZER, TIEFANY MILEAGE 261.22 RIVER BEND BUSINESS PRODUCTS RIVER WALLEY FORENSIC SERVICES PA RIVER RULFF SUITES LLC RENTAL ASSISTANCE ROCKER, ANGELA MILEAGE 26.20 ROESSLER, AMY MILEAGE 187.73 RUCH, CHAD MEALS RUCH, CHAD MEALS RUCH, CHAD MEALS RUCH, CHAD MEALS RUCH, CHAD MILEAGE 37.37 RUCH, CHAD MILEAGE 37.37 SCHEELS INC - RIVER HILLS MALL UNIF MAINT 26.49 SATRE, BRIEANA MILEAGE 37.37 SCHEELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE ROOD SCHWAGER, TARA MILEAGE 37.37 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 37.37 ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.76 STAPLES BUSINESS ADVANTAGE INC STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEPFER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 113.78 ST PETER HERALD LIBRARY COLLECTION 71.55 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEPFER SUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEPFER MERALD LIBRARY COLLECTION 71.55 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEPFER MERALD LIBRARY COLLECTION 71.55 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEPFER HERALD LIBRARY COLLECTION 91.55 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEPFER HERALD LIBRARY COLLECTION 91.55 STAPLES BUSINESS ADVANTAGE INC	RADEMACHER, JILL	MILEAGE	124.19
REGENTS OF THE UNIV OF MN REM HEARTLAND INC REFUNDS REM HEARTLAND INC RESIDENCE INN BY MARRIOT RESIDENCE INN BY MARRIOT RITCER, TIFFANY RITZER, TIFFANY MILEAGE RIVER BEND BUSINESS PRODUCTS RIVER VALLEY FORENSIC SERVICES PA REDITAL ASSISTANCE RESTAL ASSISTANCE RESTAL ASSISTANCE RESTAL ASSISTANCE RESTAL ASSISTANCE RESTAL ASSISTANCE RESTAL RESIDENCE RODUCH, CHAD MILEAGE ROSSLER, AMY RILEAGE RUCH, CHAD ROEKER, ANGELA RUCH, CHAD ROEKER, ANGELA RUCH, CHAD ROEKER, ANGELA RUCH, CHAD ROEKER, ANGELA RUCH, CHAD ROEKER, RIFLES RUCH, CHAD ROEKER, RIFLES ROESSLER, AMY RUCH, CHAD ROEKER, BRIEANA ROELS ROESSLER, AMY RUCH, CHAD ROEKER, ANGELA ROEKER, ANGELE ROEKER, ANGELA ROEKER, ANGELE ROEKER, ANGELA ROEKER, ANGELA ROEKER,	RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	3,582.84
REM HEARTLAND INC RESIDENCE INN BY MARRIOT LODGING RINKE-NOONAN ATTORNEY FEES 2,449.50 RIYER, TIFFANY MILEAGE 261.22 RIVER BEND BUSINESS PRODUCTS RIVER WALLEY FORENSIC SERVICES PA REMITAL ASSISTANCE RESTAL ASSISTANCE RESTAL ASSISTANCE RESTAL ASSISTANCE ROSSLER, AMY MILEAGE RUCH, CHAD ROSSLER, AMY MILEAGE RUCH, CHAD MEALS ST.69 RUCH, CHAD TAXABLE MEALS ST.69 RUCH, CHAD TAXABLE MEALS ST.69 RUCH, CHAD UNIF MAINT 26.49 SATRE, BRIEANA MILEAGE 2023 17.03 SCHEULS INC - RIVER HILLS MALL UNIFORM ALLOWANCE ROOD SCHEWAGER, TARA MILEAGE 2023 17.03 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENNANCE AGREEMENT 1,890.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SLADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION T1.55 STANDAHL, LYNNSEY MILEAGE 32.75 STANDAHL, LYNNSEY MILEAGE 32.75 STANDAHL, LYNNSEY MILEAGE 32.75 STANDAHL, LYNNSEY MILEAGE 310.35 STEFIER MELESSA MILEAGE 310.35 STEFIER MELESSA MILEAGE 110.00 STEFIER MELESSA MILEAGE 110.00 STUEHRENBERG, VANCE MILEAGE MILEAGE MILEAGE 110.00 STUEHRENBERG, VANCE MILEAGE M	REDEEMER LUTH CHURCH	CHILD CARE	320.67
RESIDENCE INN BY MARRIOT RINKE-NOONAN RINKE-NOONAN RINKE-NOONAN RICEAGE RITZER, TIFFANY MILEAGE RIVER BEND BUSINESS PRODUCTS RIVER VALLEY FORENSIC SERVICES PA RIVER VALLEY FORENSIC SERVICES PA RIVER VALLEY FORENSIC SERVICES PA RUELY FORENSIC SERVICES PA RUELAGE ROESSLER, AMY MILEAGE RUCH, CHAD MEALS RUCH, CHAD MEALS RUCH, CHAD MEALS RUCH, CHAD MILEAGE RIVER PRIVER HILLS MALL UNIFORM ALLOWANCE ROOD SCHWAGER, TARA MILEAGE 2023 MIT.03 SCHWICKERTS COMPANY PLUMBING REPAIR MILEAGE 203 MIT.03 SCHWICKERTS COMPANY PLUMBING REPAIR MINTENNATIONAL CORP MAINTENNATIONAL CORP MAINTENNANCE AGREEMENT MAINTENNATIONAL CORP MAINTENNANCE AGREEMENT MAINTENNANCE AGREEMENT MILEAGE	REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	525.00
RINKE-NOONAN ATTORNEY FEES 2,449.50 RITZER, TIFFANY MILEAGE 261.22 RIVER BEND BUSINESS PRODUCTS FURNITURE-PURCHASED 16,857.00 RIVER BEND BUSINESS PRODUCTS MAINTENANCE AGREEMENT 3,276.09 RIVER BEND BUSINESS PRODUCTS OFFICE SUPPLIES 2,792.24 RIVER BLUFF SUITES LLC RENTAL ASSISTANCE 825.00 RIVER VALLEY FORENSIC SERVICES PA MEDICAL EXAMINER FEES 1,000.00 ROEKER, ANGELA MILEAGE 26.20 ROESSLER, AMY MILEAGE 187.73 RUCH, CHAD MEALS 57.69 RUCH, CHAD TAXABLE MEALS 9.21 RUCH, CHAD TAXABLE MEALS 9.21 RUCH, CHAD UNIF MAINT 26.49 SATRE, BRIEANA MILEAGE 37.37 SCHEELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE 80.00 SCHWAGER, TARA MILEAGE 2023 17.03 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SIRCHE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 STANDAHL, LYNNSEY MILEAGE 32.75 STANDAHL, LYNNSEY MILEAGE 32.75 STANDAHL, LYNNSEY MILEAGE 32.75 STANDAHL, LYNNSEY MILEAGE 30.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING 610.90 STECHER SUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 154.96 STEFFENSMEIER, MELISSA MILEAGE 154.96 STEFFENSMEIER, MELISSA MILEAGE 154.96 STEFFENSMEIER, MELISSA MILEAGE 154.96 STEFWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING 610.90 STOYKAVICH LORI CHILD CARE 154.96 STEFURRE SUBINESS ADVANTAGE INC CUSTODIAL SUPPLIES 154.96 STEFURRES GLANEOUS WITHHOLDING 610.90 STOYKAVICH LORI CHILD CARE 154.96 STEFURRES GLANEOUS WITHHOLDING 150.00 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MILEAGE 114.80 STUEHRENBERG, VANCE MILEAGE 114.80 STUEHRENBERG, VANCE MILEAGE 114.80	REM HEARTLAND INC	REFUNDS	121.00
RITZER, TIFFANY RIVER BEND BUSINESS PRODUCTS OFFICE SUPPLIES 2,792.24 RIVER BEND BUSINESS PRODUCTS RIVER BEND BUSINESS PRODUCTS OFFICE SUPPLIES 2,792.24 RIVER BELUFF SUITES LLC RENTAL ASSISTANCE 825.00 RIVER VALLEY FORENSIC SERVICES PA MEDICAL EXAMINER FEES 1,000.00 ROEKER, ANGELA MILEAGE 26.20 ROESSLER, AMY MILEAGE 187.73 RUCH, CHAD MEALS 57.69 RUCH, CHAD TAXABLE MEALS 57.69 RUCH, CHAD UNIF MAINT 26.49 SATRE, BRIEANA MILEAGE 37.37 SCHEELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE 80.00 SCHWAGER, TARA MILEAGE 2023 17.03 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 352.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 27.70 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 5TANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC STEFFENSMEIER, MELISSA MILEAGE 113.78 STEFURART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STEFFENSMEIER, MELISSA MILEAGE 154.96 STEFFENSMEIER, MELISSA MILEAGE 154.96 STEFFENSMEIER, MELISSA MILEAGE MILEAGE 154.96 STEFWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI STUEHRENBERG, VANCE MEALS MILEAGE STUEHRENBERG, VANCE MILEAGE MILEAGE STUEHRENBERG, VANCE MILEAGE MILEAGE MILEAGE MILEAGE STUEHRENBERG, VANCE MILEAGE MI	RESIDENCE INN BY MARRIOT	LODGING	318.60
RIVER BEND BUSINESS PRODUCTS RIVER BLUFF SUITES LLC RENTAL ASSISTANCE RENTAL ASSISTANCE RIVER VALLEY FORENSIC SERVICES PA RIVER VALLEY FORENSIC SERVICES PA ROEKER, ANGELA MILEAGE ROESSLER, AMY MILEAGE RUCH, CHAD MEALS STREELS RICE RUCH, CHAD MEALS SATRE, BRIEANA MILEAGE RUCH, CHAD MILEAGE RUCH RUCH, CHAD MILEAGE RUCH RUCH RUCH RUCH RUCH RUCH RUCH RUCH	RINKE-NOONAN	ATTORNEY FEES	2,449.50
RIVER BEND BUSINESS PRODUCTS RIVER BEND BUSINESS PRODUCTS RIVER BEND BUSINESS PRODUCTS RIVER BEND BUSINESS PRODUCTS RIVER BLUFF SUITES LLC RENTAL ASSISTANCE RENTAL ASSISTANCE RENTAL ASSISTANCE ROEKER, ANGELA MILEAGE ROEKER, ANGELA MILEAGE ROESSLER, AMY MILEAGE RUCH, CHAD MEALS RUCH, CHAD MEALS RUCH, CHAD MILEAGE RUCH RUCH, CHAD MILEAGE RUCH RUCH RUCH RUCH RUCH RUCH RUCH RUCH	RITZER, TIFFANY	MILEAGE	261.22
RIVER BEND BUSINESS PRODUCTS RIVER BLUFF SUITES LLC RENTAL ASSISTANCE RENTAL ASSISTANCE RENTAL ASSISTANCE RENTAL ASSISTANCE RESTAL ASSISTANCE RESTAL ASSISTANCE RESTAL ASSISTANCE RESTAL ASSISTANCE ROESSLER, AMY MILEAGE ROESSLER, AMY MILEAGE RUCH, CHAD MEALS RUCH, CHAD TAXABLE MEALS PUCH, CHAD ROEKELS INC - RIVER HILLS MALL UNIF MAINT ROEKELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE ROUNCKERTS COMPANY PLUMBING REPAIR SCHWICKERTS COMPANY PLUMBING REPAIR SIRCHEN AMAITENANCE AGREEMENT RISE ROESSLER, AMAITENANCE AGREEMENT RISE ROEKELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE ROEKELS ROEKELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE ROEKELS ROEKELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE ROEKELS ROEKER, AND AND ALLOWANCE ROEKELS ROEKELS ROEKER ROEKER, AND ALLOWANCE ROEKER ROEKER, AND ALLOWANCE ROEKER, A	RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	16,857.00
RIVER BLUFF SUITES LLC RIVER VALLEY FORENSIC SERVICES PA RIVER VALLEY FORENSIC SERVICES PA ROEKER, ANGELA ROEKER, ANGELA ROESSLER, AMY MILEAGE RUCH, CHAD	RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	3,276.09
RIVER VALLEY FORENSIC SERVICES PA ROEKER, ANGELA ROEKER, ANGELA ROESSLER, AMY RUCH, CHAD RUCH, CHA RUCH, CHAD RUCH, CHA	RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	2,792.24
ROEKER, ANGELA ROESSLER, AMY MILEAGE ROESSLER, AMY MILEAGE RUCH, CHAD MEALS ST-69 RUCH, CHAD RUCH,	RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	825.00
ROESSLER, AMY RUCH, CHAD MEALS 57.69 RUCH, CHAD TAXABLE MEALS 9.21 RUCH, CHAD UNIF MAINT 26.49 SATRE, BRIEANA MILEAGE 37.37 SCHEELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE 80.00 SCHWAGER, TARA MILEAGE 2023 17.03 SCHWICKERTS COMPANY PLUMBING REPAIR 91.79 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1890.00 SIRCHIE ACQUISITION COMPANY LLC SIRCHIE ACQUISITION COMPANY LLC SLADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION T1.55 STANDAHL, LYNNSEY MILEAGE 132.75 STAPLES BUSINESS ADVANTAGE INC STEFFENSMEIER, MELISSA MILEAGE TSTEFFENSMEIER, MELISSA MILEAGE MILEAGE TSTEFFENSMEIER, MELISSA MILEAGE TSTEFICHER'S STEVELANEOUS WITHHOLDING STOYKAVICH LORI STUEHRENBERG, VANCE INCIDENTAL MILEAGE 110.00 STUEHRENBERG, VANCE MEALS MILEAGE 110.00 STUEHRENBERG, VANCE MILEAGE	RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	1,000.00
RUCH, CHAD MEALS 57.69 RUCH, CHAD TAXABLE MEALS 9.21 RUCH, CHAD UNIF MAINT 26.49 SATRE, BRIEANA MILEAGE 37.37 SCHEELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE 80.00 SCHWAGER, TARA MILEAGE 2023 17.03 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 352.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SLADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 2,707.63 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING 610.90 STOYKAVICH LORI CHILD CARE 154.96 STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MEALS 60.23	ROEKER, ANGELA	MILEAGE	26.20
RUCH, CHAD RUCH, CHAD UNIF MAINT 26.49 SATRE, BRIEANA MILEAGE 37.37 SCHEELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE 80.00 SCHWAGER, TARA MILEAGE 2023 17.03 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 352.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SLADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 904.65 STEFENSMEIER, MELISSA MILEAGE STEFENSMEIER, MELISSA MILEAGE STEFENSMEIER, MELISSA MILEAGE STOYKAVICH LORI STOYKAVICH LORI CHILD CARE 113.78 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MILEAGE 10.23 STUEHRENBERG, VANCE MILEAGE 11.00 STUEHRENBERG, VANCE MILEAGE 11.00	ROESSLER, AMY	MILEAGE	187.73
RUCH, CHAD SATRE, BRIEANA MILEAGE 37.37 SCHEELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE 80.00 SCHWAGER, TARA MILEAGE 2023 17.03 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 352.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SLADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI CHILD CARE 154.96 STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MILEAGE 148.03	RUCH, CHAD	MEALS	57.69
SATRE, BRIEANA MILEAGE 37.37 SCHEELS INC - RIVER HILLS MALL UNIFORM ALLOWANCE 80.00 SCHWAGER, TARA MILEAGE 2023 17.03 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 352.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SLADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING 610.90 STOYKAVICH LORI CHILD CARE 154.96 STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MEALS 60.23	RUCH, CHAD	TAXABLE MEALS	9.21
SCHEELS INC - RIVER HILLS MALL SCHWAGER, TARA MILEAGE 2023 17.03 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 352.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SLADE-KAMATCHUS JULIE CHILD CARE ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE T130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI STUEHRENBERG, VANCE MEALS MILEAGE 11.00 STUEHRENBERG, VANCE MILEAGE MILEAGE 11.00 STUEHRENBERG, VANCE MILEAGE MILEAGE 148.03	RUCH, CHAD	UNIF MAINT	26.49
SCHWAGER, TARA MILEAGE 2023 17.03 SCHWICKERTS COMPANY PLUMBING REPAIR 917.90 SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 352.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SLADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 2,707.63 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING 610.90 STOYKAVICH LORI CHILD CARE 154.96 STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MEALS 60.23	SATRE, BRIEANA	MILEAGE	37.37
SCHWICKERTS COMPANY SHARKTOOTH NETWORKS INC MAINTENANCE AGREEMENT 1,890.00 SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 352.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SLADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI CHILD CARE 154.96 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MILEAGE 148.03	SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	80.00
SHARKTOOTH NETWORKS INC SHI INTERNATIONAL CORP MAINTENANCE AGREEMENT 352.00 SIRCHIE ACQUISITION COMPANY LLC OFFICE SUPPLIES 202.80 SLADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 2,707.63 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI CHILD CARE 154.96 STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MILEAGE 148.03	SCHWAGER, TARA	MILEAGE 2023	17.03
SHI INTERNATIONAL CORP SIRCHIE ACQUISITION COMPANY LLC SIRCHIE ACQUISITION COMPANY LLC SIRCHIE ACQUISITION COMPANY LLC SIADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 2,707.63 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI STOYKAVICH LORI CHILD CARE 154.96 STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MILEAGE 148.03	SCHWICKERTS COMPANY	PLUMBING REPAIR	917.90
SIRCHIE ACQUISITION COMPANY LLC SLADE-KAMATCHUS JULIE CHILD CARE 113.78 ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 2,707.63 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE COUNTY BOARD PER DIEM 1,500.00 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MILEAGE 148.03	SHARKTOOTH NETWORKS INC	MAINTENANCE AGREEMENT	1,890.00
SLADE-KAMATCHUS JULIE ST PETER HERALD LIBRARY COLLECTION 71.55 STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 2,707.63 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI CHILD CARE 154.96 STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE COUNTY BOARD PER DIEM 1,500.00 STUEHRENBERG, VANCE MICIDENTAL 11.00 STUEHRENBERG, VANCE MEALS MILEAGE 148.03	SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	352.00
ST PETER HERALD STANDAHL, LYNNSEY MILEAGE 32.75 STAPLES BUSINESS ADVANTAGE INC CUSTODIAL SUPPLIES 2,707.63 STAPLES BUSINESS ADVANTAGE INC OFFICE SUPPLIES 904.65 STEFFENSMEIER, MELISSA MILEAGE 130.35 STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI CHILD CARE 154.96 STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MEALS STUEHRENBERG, VANCE MILEAGE 148.03	SIRCHIE ACQUISITION COMPANY LLC	OFFICE SUPPLIES	202.80
STANDAHL, LYNNSEY STAPLES BUSINESS ADVANTAGE INC STAPLES BUSINESS ADVANTAGE INC STAPLES BUSINESS ADVANTAGE INC STEFFENSMEIER, MELISSA STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI STREICHER'S STREICHER'S STUEHRENBERG, VANCE STUEHRENBERG, VANCE STUEHRENBERG, VANCE STUEHRENBERG, VANCE MEALS STUEHRENBERG, VANCE MEALS MILEAGE 32.75 S2.707.63 S2.707.63 MILEAGE MILEAGE 130.35 STUPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MILEAGE 148.03	SLADE-KAMATCHUS JULIE	CHILD CARE	113.78
STAPLES BUSINESS ADVANTAGE INC STAPLES BUSINESS ADVANTAGE INC STAPLES BUSINESS ADVANTAGE INC STEFFENSMEIER, MELISSA STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI STREICHER'S STREICHER'S STUEHRENBERG, VANCE STUEHRENBERG, VANCE STUEHRENBERG, VANCE STUEHRENBERG, VANCE MEALS STUEHRENBERG, VANCE MEALS MILEAGE 2,707.63 904.65 MILEAGE 130.35 CHILD CARE 154.96 12,926.61 12,926.61 11.00 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MILEAGE 148.03	ST PETER HERALD	LIBRARY COLLECTION	71.55
STAPLES BUSINESS ADVANTAGE INC STEFFENSMEIER, MELISSA MILEAGE STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING STOYKAVICH LORI STREICHER'S STREICHER'S EQUIPMENT-PURCHASED STUEHRENBERG, VANCE COUNTY BOARD PER DIEM 1,500.00 STUEHRENBERG, VANCE MEALS STUEHRENBERG, VANCE MEALS MILEAGE 148.03	STANDAHL, LYNNSEY	MILEAGE	32.75
STEFFENSMEIER, MELISSA STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING 610.90 STOYKAVICH LORI CHILD CARE 154.96 STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE COUNTY BOARD PER DIEM 1,500.00 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MEALS STUEHRENBERG, VANCE MILEAGE 130.35 MILEAGE 154.96 154.96 154.96 154.96 12,926.61 148.03	STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,707.63
STEWART ZLIMEN & JUNGERS LTD MISCELLANEOUS WITHHOLDING 610.90 STOYKAVICH LORI CHILD CARE 154.96 STREICHER'S EQUIPMENT-PURCHASED 12,926.61 STUEHRENBERG, VANCE COUNTY BOARD PER DIEM 1,500.00 STUEHRENBERG, VANCE INCIDENTAL 11.00 STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MILEAGE 148.03	STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	904.65
STOYKAVICH LORICHILD CARE154.96STREICHER'SEQUIPMENT-PURCHASED12,926.61STUEHRENBERG, VANCECOUNTY BOARD PER DIEM1,500.00STUEHRENBERG, VANCEINCIDENTAL11.00STUEHRENBERG, VANCEMEALS60.23STUEHRENBERG, VANCEMILEAGE148.03	STEFFENSMEIER, MELISSA	MILEAGE	130.35
STREICHER'SEQUIPMENT-PURCHASED12,926.61STUEHRENBERG, VANCECOUNTY BOARD PER DIEM1,500.00STUEHRENBERG, VANCEINCIDENTAL11.00STUEHRENBERG, VANCEMEALS60.23STUEHRENBERG, VANCEMILEAGE148.03	STEWART ZLIMEN & JUNGERS LTD	MISCELLANEOUS WITHHOLDING	610.90
STUEHRENBERG, VANCECOUNTY BOARD PER DIEM1,500.00STUEHRENBERG, VANCEINCIDENTAL11.00STUEHRENBERG, VANCEMEALS60.23STUEHRENBERG, VANCEMILEAGE148.03	STOYKAVICH LORI	CHILD CARE	154.96
STUEHRENBERG, VANCEINCIDENTAL11.00STUEHRENBERG, VANCEMEALS60.23STUEHRENBERG, VANCEMILEAGE148.03	STREICHER'S	EQUIPMENT-PURCHASED	12,926.61
STUEHRENBERG, VANCE MEALS 60.23 STUEHRENBERG, VANCE MILEAGE 148.03	STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	1,500.00
STUEHRENBERG, VANCE MILEAGE 148.03	STUEHRENBERG, VANCE	INCIDENTAL	11.00
	STUEHRENBERG, VANCE	MEALS	60.23
SUCKOW, ADAM TAXABLE MEALS 19.28	STUEHRENBERG, VANCE	MILEAGE	148.03
	SUCKOW, ADAM	TAXABLE MEALS	19.28

SUGAR LAKE LODGE	LODGING	2,191.20
SWMHP HOMESTEAD APARTMENTS LLC	RENTAL ASSISTANCE	1,617.00
TEWS, KRISTIN	MILEAGE	73.10
TGK AUTOMOTIVE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	4,721.40
THE SIDWELL COMPANY INC	CONTRACTED SERVICES	5,040.00
THOMPSON, NICOLE	MEALS	34.64
THOMPSON, NICOLE	MILEAGE	431.98
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	4,738.23
TREAS OF OLMSTED COUNTY	OUT/COUNTY PRISONER FEES	1,860.00
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRIESCHMAN, MOLLY	MILEAGE 2023	88.83
TRUCK CENTER COMPANIES EAST LLC	EQUIPMENT-REPAIR/MAINT.	2,972.70
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	2,067.50
V H BLACKINTON CO INC	UNIFORM MAINTENANCE	13.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,665.00
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	64.76
VERUS CORPORATION	EQUIPMENT-PURCHASED	398.40
VERUS CORPORATION VERUS CORPORATION	OTHER FEES	688.50
VIKING AUTOMATIC SPRINKLER CO	EQUIPMENT-REPAIR/MAINT.	1,650.00
VIQ SOLUTIONS INC	OTHER FEES	94.17
WASECA COUNTY AUDITOR	CONTRACTED SERVICES	7,176.70
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES CONTRACTED SERVICES	2,616.10
WESELY GENE		219.00
	RENTAL ASSISTANCE MILEAGE	178.84
WESTBERG, JACKLYN WEX BANK	EQUIPMENT-REPAIR/MAINT.	
		10.34
WEYER, ALYSHA	MILEAGE	63.55
WIGERN, NICOLE	MILEAGE	61.17
WOLFF, KRISTIE	MILEAGE	58.30
WOLFF, KRISTIE	PAYMENT FOR RECIPIENT	20.75
WOLLER, MAKAYLA	MEALS	31.30
WOLLER, MAKAYLA	MILEAGE	214.79
WOLLER, MAKAYLA	PAYMENT FOR RECIPIENT	20.55
WRIGHT, TIMOTHY	MILEAGE	131.00
XCEL ENERGY	ELECTRICITY	12,665.58
XCEL ENERGY	RENTAL ASSISTANCE	149.55
XCEL ENERGY	SOLAR	1,062.13
ZUMBRO VALLEY M.H.CENTER	DETOX	3,942.00
DILLE 2 /0 /	/22 2 /1E /22	\$2,062,363.15
ADVANCED CORRECTIONAL HEALTHCARE INC	23 – 3/15/23 DOCTOR FEES	32,892.05
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-REPAIR/MAINT.	
AHLMAN'S INC	EQUIPMENT-REPAIR/MAINT.	1,785.00 38.98
ALBIN ACQUISITION CORP		
	CONTRACTED SERVICES	43.00
ALL SAINTS CHURCH	OTHER FEES	266.00
ALL SAINTS CHURCH	CHILD CARE	397.56
AMAZON	WAIVERED SERVICES	412.74

AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC OFFICE SUPPLIES 9.89 AMAZON CAPITAL SERVICES INC OFFICE SUPPLIES 9.89 AMAZON CAPITAL SERVICES INC OTHER FEES 177.92 AMAZON CAPITAL SERVICES INC PAYMENT FOR RECIPIENT 321.74 AMAZON CAPITAL SERVICES INC PAYMENT FOR RECIPIENT 321.74 AMAZON CAPITAL SERVICES INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC BUSINES	AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	62.99
AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC PAYMENT FOR RECIPIENT 321.74 AMAZON CAPITAL SERVICES INC PROGRAM SUPPLIES 201.63 AMAZON CAPITAL SERVICES INC PROGRAM SUPPLIES 320.63 AMAZON CAPITAL SERVICES INC PROGRAM SUPPLIES PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PUBLIC HEALTH SUPPLIES 30.00 AMERICAN PEST CONTROL HEALTH FIRE & SAFETY OTHER FEES 65.00 IN ANOKA-EAST CENTRAL RIC OHP - CORRECTION FACILITY ANOKA-EAST CENTRAL RIC PAYMENT FOR RECIPIENT 10.18 AT&T MOBILITY LLC CELLULAR PHONE EXPENSE 7,378.18 AT&T MOBILITY LLC TELEPHONE AUTO VALUE - MANKATO OTHER MAINT SUPPLIES SHOP 60.47 B&H PHOTO-VIDEO PUBLIC HEALTH SUPPLIES 149.38 BAKER & TAYLOR INC. LIBRARY COLLECTION BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE CROSS & BLUE SKILLC PAYMENT FOR RECIPIENT 75.00 BUE LARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BUE LARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 GAMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 149.38 BAKER & TAYLOR INC. BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BUE CROSS & BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 COUT*COUNTY PRISONER FEES 810.00 CONTIDENTIAL ONE CARSON COUNTELING ONSULTING PAYMENT FOR RECIPIENT 1,125.00 COUTTY OF MANKATO DETOX 937.30 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 COUTT	AMAZON CAPITAL SERVICES INC		
AMAZON CAPITAL SERVICES INC PAYMENT FOR RECIPIENT 321.74 AMAZON CAPITAL SERVICES INC PROGRAM SUPPLIES 201.63 AMAZON CAPITAL SERVICES INC PROGRAM SUPPLIES 165.81 AMAZON CAPITAL SERVICES INC PUBLIC HEALTH SUPPLIES 165.81 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PUBLIC HEALTH SUPPLIES 30.00 AMERICAN PEST CONTROL HEALTH FIRE & SAFETY OTHER FEES 65.00 IN AMERICAN PEST CONTROL HEALTH FIRE & SAFETY OTHER FEES 65.00 IN ANOKA-EAST CENTRAL RIC OHP - CORRECTION FACILITY 8,165.00 ANOKA-EAST CENTRAL RIC PAYMENT FOR RECIPIENT 10.18 AT&T MOBILITY LLC CELLULAR PHONE EXPENSE 7,378.18 AT&T MOBILITY LLC CELLULAR PHONE EXPENSE 7,378.18 AT&T MOBILITY LLC TELEPHONE 1,072.53 AUTO VALUE - MANKATO EQUIPMENT-REPAIR/MAINT. 85.45 AUTO VALUE - MANKATO OTHER MAINT SUPPLIES SHOP 60.47 B&H PHOTO-VIDEO PUBLIC HEALTH SUPPLIES HOP 60.47 B&H PHOTO-VIDEO PUBLIC HEALTH SUPPLIES HOP 60.47 B&H PHOTO-VIDEO PUBLIC HEALTH SUPPLIES HOP 60.47 BAKE & TAYLOR INC. LIBRARY COLLECTION 96.3.97 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE CROSS & BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BOLTON & MENK INC PAYMENT FOR RECIPIENT 75.00 BOLTON COUNTY EVALUATION CENTER INC EQUIPMENT-REPAIR/MAINT. 80.60 BROWN COUNTY LOUL EXPENDED PLIES 52.08 BPB LLC SUPPLIES 52.08 BPB LLC STANDAL FOR RECIPIENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 73.99 CAPITAL ONE PAYMENT FOR RECIPIENT 11.25.00 CITY OF MANKATO PAYMENT FOR RECIPIENT 11.25.00 CITY OF MANKATO PAYMENT FOR RECIPIENT 12.00 CITY OF MANKATO PAYMENT FOR RECIPIENT 12.00 CITY OF FOR SECONOLITING PAYMENT FOR RECIPIENT 12.00 CITY OF MANKATO PAYMENT FOR RECIPIENT 12.00 CITY OF MANKATO PAYMENT FOR RECIPIENT 12.00 CITY	AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	1,078.41
AMAZON CAPITAL SERVICES INC PROGRAM SUPPLIES 201.63 AMAZON CAPITAL SERVICES INC PROGRAM SUPPLIES 165.81 AMAZON CAPITAL SERVICES INC PUBLIC HEALTH SUPPLIES 165.81 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 90.00 AMERICAN BUSINESS FORMS INC PUBLIC HEALTH SUPPLIES 30.00 AMERICAN BUSINESS FORMS INC PUBLIC HEALTH SUPPLIES 90.00 AMERICAN PEST CONTROL HEALTH FIRE & SAFETY OTHER FEES 65.00 IN ANOKA-EAST CENTRAL RJC OHP - CORRECTION FACILITY 8,165.00 ANOKA-EAST CENTRAL RJC PAYMENT FOR RECIPIENT 10.18 AT&T MOBILITY LLC CELLULAR PHONE EXPENS 7,378.18 AT&T MOBILITY LLC EQUIPMENT FOR RECIPIENT 10.125.3 AUTO VALUE - MANKATO EQUIPMENT-REPAIR/MAINT. 85.45 AUTO VALUE - MANKATO OTHER MAINT SUPPLIES SHOP 60.47 B&H PHOTO-VIDEO PUBLIC HEALTH SUPPLIES 149.38 BAKER & TAYLOR INC. LIBRARY COLLECTION 963.97 BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BULGE RATH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BUED CROSS & BUES SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BUBLIC FROM MENK INC PW CONSULTANTS SERV 10,313.50 BPB LLC COUNTY EVALUATION CENTER INC DETOX 94.39.33 BROWN COUNTY EVALUATION CENTER INC DETOX 97.39.30 BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 34.78.10 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 75.700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO PAYMENT FOR RECIPIENT 1.125.00	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	9.89
AMAZON CAPITAL SERVICES INC PROGRAM SUPPLIES 165.81 AMAZON CAPITAL SERVICES INC PUBLIC HEALTH SUPPLIES 9.000 AMERICAN BUSINESS FORMS INC PROGRAM SUPPLIES 9.000 AMERICAN BUSINESS FORMS INC PUBLIC HEALTH SUPPLIES 3.000 AMERICAN PEST CONTROL HEALTH FIRE & SAFETY DITHER FEES 65.00 IN ANOKA-EAST CENTRAL RIC OHP - CORRECTION FACILITY 8.165.00 ANOKA-EAST CENTRAL RIC PAYMENT FOR RECIPIENT 10.18 AT&T MOBILITY LLC CELLULAR PHONE EXPENSE 7.378.18 AT&T MOBILITY LLC CELLULAR PHONE EXPENSE 7.378.18 AT&T MOBILITY LLC CELLULAR PHONE EXPENSE 7.378.18 AUTO VALUE - MANKATO EQUIPMENT-REPAIR/MAINT. 85.45 AUTO VALUE - MANKATO OTHER MAINT SUPPLIES SHOP 60.47 B&H PHOTO-VIDEO PUBLIC HEALTH SUPPLIES 149.38 BAKER & TAYLOR INC. LIBRARY COLLECTION 96.3.97 BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BOLTON & MENK INC PW CONSULTANTS SERV 10.313.50 BP GASOLINE/DIESEL/FUELS 52.08 BPB LLC BROWN COUNTY EVALUATION CENTER INC EQUIPMENT-REPAIR/MAINT. 80.60 BROWN COUNTY EVALUATION CENTER INC EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 34.78.11 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 34.78.11 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 34.78.11 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 34.78.11 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 1.125.00 CITY OF MANKATO PETOX PAYMENT FOR RECIPIENT 1.125.00 CITY OF MANKATO PAYMENT FOR RECIPIENT 1.125	AMAZON CAPITAL SERVICES INC	OTHER FEES	177.92
AMAZON CAPITAL SERVICES INC AMERICAN BUSINESS FORMS INC AMERICAN BUSINESS FORMS INC AMERICAN BUSINESS FORMS INC AMERICAN PEST CONTROL HEALTH FIRE & SAFETY OTHER FEES 65.00 IN ANOKA-EAST CENTRAL RJC ANOKA-EAST CENTRAL RJC ANOKA-EAST CENTRAL RJC ANOKA-EAST CENTRAL RJC CELLULAR PHONE EXPENSE 7,378.18 AT&T MOBILITY LLC CELLULAR PHONE EXPENSE 7,378.18 AT&T MOBILITY LLC TELEPHONE TI.O72.53 AUTO VALUE - MANKATO THE RAINT SUPPLIES TI.O72.53 AUTO VALUE - MANKATO THE RECIPIENT TO THE	AMAZON CAPITAL SERVICES INC	PAYMENT FOR RECIPIENT	321.74
AMERICAN BUSINESS FORMS INC AMERICAN BUSINESS FORMS INC AMERICAN BUSINESS FORMS INC AMERICAN PEST CONTROL HEALTH FIRE & SAFETY IN ANOKA-EAST CENTRAL RIC ANOBILITY LLC CELLULAR PHONE EXPENSE 7,378.18 AT&T MOBILITY LLC TELEPHONE AUTO VALUE - MANKATO EQUIPMENT-REPAIR/MAINT. BAF-45 AUTO VALUE - MANKATO DTHER MAINT SUPPLIES SHOP BAH PHOTO-VIDEO PUBLIC HEALTH SUPPLIES PUBLIC EAST BLIE SHIELD COUNTY PAID HEALTH T40,825.66 BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH T40,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BOLTON & MENK INC PAYMENT FOR RECIPIENT 75.90 CAS SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 75.90 CENTRAL FARM SERVICE GASOLINE/DISSEL/FUELS 93.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 75.00 CENTRAL FARM SERVICE GASOLINE/DISSEL/FUELS 93.83 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,126.00 CITY OF MAN	AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	201.63
AMERICAN BUSINESS FORMS INC AMERICAN PEST CONTROL HEALTH FIRE & SAFETY IN ANOKA-EAST CENTRAL RIC ATA MOBILITY LIC ATA WHICH THONE ATA WHICH THONE ANOKA-EAST CENTRAL RIC ATA WOBILITY LIC ATA WOBILITY SHOPPILES AND WOBILITY SHOPPILES AND WOBILITY AND WOBILITY LIC AND	AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	165.81
AMERICAN PEST CONTROL HEALTH FIRE & SAFETY OTHER FEES 65.00 IN ANOKA-EAST CENTRAL RJC OHP - CORRECTION FACILITY 8,165.00 ANOKA-EAST CENTRAL RJC PAYMENT FOR RECIPIENT 10.18 AT&T MOBILITY LLC CELLULAR PHONE EXPENSE 7,378.18 AT&T MOBILITY LLC TELEPHONE 1,072.53 AUTO VALUE - MANKATO EQUIPMENT-REPAIR/MAINT. 85.45 AUTO VALUE - MANKATO OTHER MAINT SUPPLIES SHOP B&H PHOTO-VIDEO PUBLIC HEALTH SUPPLIES 149.38 BAKER & TAYLOR INC. LIBRARY COLLECTION 963.97 BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BPB LLC EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BPB LLC EARTH BLUE SKY LLC EQUIPMENT-REPAIR/MAINT. 80.60 BROWN COUNTY EVALUATION CENTER INC BETOM COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 EARD CAPITAL ONE PAYMENT FOR RECIPIENT 73.98 CAPITAL FOR MANKATO PETOX 937.30 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF MANKATO PETOX 937.30 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.113.05 COLE PAPERS OFFICE SUPPLIES 885.60 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COS	AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	90.00
IN ANOKA-EAST CENTRAL RIC CELLULAR PHONE EXPENSE 7, 378.18 AT&T MOBILITY LLC TELEPHONE ANTO EQUIPMENT-REPAIR/MAINT. B5.45 AUTO VALUE - MANKATO EQUIPMENT-REPAIR/MAINT. B5.45 AUTO VALUE - MANKATO OTHER MAINT SUPPLIES SHOP B4.47 B4.49 PHOTO-VIDEO PUBLIC HEALTH SUPPLIES 149.38 BAKER & TAYLOR INC. LIBRARY COLLECTION B5.97 B6LUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BOLTON & MENK INC PW CONSULTANTS SERV 10,313.50 BP BC BROWN COUNTY EVALUATION CENTER INC BROWN COUNTY EVALUATION CENTER INC BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES B10.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 73.98 CAPITAL ONE CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 73.98 CAPITAL ONE CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 73.98 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASSEA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASSEA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASSEA PAYMENT FOR RECIPIENT 1,125.00 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASSEA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASSEA PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASSEA PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASSEA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WA	AMERICAN BUSINESS FORMS INC	PUBLIC HEALTH SUPPLIES	30.00
ANOKA-EAST CENTRAL RIC AT&T MOBILITY LLC CELLULAR PHONE EXPENSE 7,378.18 AT&T MOBILITY LLC TELEPHONE AT&T MOBILITY LLC TELEPHONE AT&T MOBILITY LLC TELEPHONE AUTO VALUE - MANKATO DEQUIPMENT-REPAIR/MAINT. B5.45 AUTO VALUE - MANKATO OTHER MAINT SUPPLIES SHOP 60.47 B&H PHOTO-VIDEO PUBLIC HEALTH SUPPLIES 149.38 BAKER & TAYLOR INC. LIBRARY COLLECTION BAKER & TAYLOR INC. LIBRARY COLLECTION BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BOLTON & MENK INC PW CONSULTANTS SERV 10.313.50 BP GASOLINE/DIESEL/FUELS EQUIPMENT-REPAIR/MAINT. BOLTON BOLTON & COUNTY EVALUATION CENTER INC BETOX 2,338.32 BROWN COUNTY EVALUATION CENTER INC DETOX 2,338.32 BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 37.90 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASECA CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 165.52 CONFIDENTIAL VENDOR	AMERICAN PEST CONTROL HEALTH FIRE & SAFETY	OTHER FEES	65.00
ANOKA-EAST CENTRAL RIC AT&T MOBILITY LIC AUTO VALUE - MANKATO BUJPMENT-REPAIR/MAINT. B5.45 AUTO VALUE - MANKATO OTHER MAINT SUPPLIES SHOP B&H PHOTO-VIDEO PUBLIC HEALTH SUPPLIES BAKER & TAYLOR INC. LIBRARY COLLECTION BAKER & TAYLOR INC. LIBRARY COLLECTION BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH T40,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE BOLTON & MENK INC PAYMENT FOR RECIPIENT T5.00 BUJE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT T5.00 BP GASOLINE/DIESEL/FUELS BPB LLC EQUIPMENT-REPAIR/MAINT. B0.60 BROWN COUNTY EVALUATION CENTER INC BROWN COUNTY PAID BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES B10.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT T3.98 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT T3.98 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT T3.98 CITY OF MANKATO DETOX 937.30 CITY OF ST PETER WAIVERED SERVICES T2.00 CITY OF WASSECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 2,113.05 COLE PAPERS OFFICE SUPPLIES 32.10 CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES 2,113.05 CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 165.52 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66	IN		
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AT&T MOBILITY LLC AUTO VALUE - MANKATO AUTO VALUE - MANKATO AUTO VALUE - MANKATO BEH PHOTO VIDEO BEH PHOTO VIDEO PUBLIC HEALTH SUPPLIES SHOP BAKER & TAYLOR INC. LIBRARY COLLECTION BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BOLTON & MENK INC PW CONSULTANTS SERV 10,313.50 BP GASOLINE/DIESEL/FUELS 52.08 BPB LLC BROWN COUNTY EVALUATION CENTER INC DETOX BROWN COUNTY JAIL CUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 117 OF MANKATO DETOX CITY OF MANKATO DETOX CITY OF MANKATO DETOX CITY OF MANKATO DETOX CITY OF MANKATO OPTOX CITY OF MANKATO DETOX CITY OF MANKATO OPTOX CITY OF MANKATO OFFICE SUPPLIES 32.10 CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES 2,113.05 COLERK OF DISTRICT COURT - JONES CO IOWA OFFICE SUPPLIES 32.10 CLIFTONLARSONALLEN LLP CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66	ANOKA-EAST CENTRAL RJC	PAYMENT FOR RECIPIENT	10.18
AUTO VALUE - MANKATO AUTO VALUE - MANKATO OTHER MAINT SUPPLIES SHOP BAH PHOTO-VIDEO PUBLIC HEALTH SUPPLIES 149.38 BAKER & TAYLOR INC. LIBRARY COLLECTION 963.97 BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BULE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BOLTON & MENK INC PW CONSULTANTS SERV 10,313.50 BP GASOLINE/DIESEL/FUELS 52.08 BPB LLC EQUIPMENT-REPAIR/MAINT. 80.60 BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES 2,113.05 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66	AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	7,378.18
AUTO VALUE - MANKATO B&H PHOTO-VIDEO PUBLIC HEALTH SUPPLIES 149.38 BAKER & TAYLOR INC. LIBRARY COLLECTION 963.97 BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BOLTON & MENK INC PW CONSULTANTS SERV 10,313.50 BP GASOLINE/DIESEL/FUELS 52.08 BPB LLC EQUIPMENT-REPAIR/MAINT. 80.60 BROWN COUNTY EVALUATION CENTER INC DETOX 2,338.32 BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 933.81 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,20.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLERK OF DISTRICT COURT - GETPLES 32.113.05 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66	AT&T MOBILITY LLC	TELEPHONE	1,072.53
B&H PHOTO-VIDEOPUBLIC HEALTH SUPPLIES149.38BAKER & TAYLOR INC.LIBRARY COLLECTION963.97BLUE CROSS & BLUE SHIELDCOUNTY PAID HEALTH740,825.66BLUE CROSS & BLUE SHIELDCOUNTY SHARE HEALTH/LIFE1,648.00BLUE EARTH BLUE SKY LLCPAYMENT FOR RECIPIENT75.00BOLTON & MENK INCPW CONSULTANTS SERV10,313.50BPGASOLINE/DIESEL/FUELS52.08BPB LLCEQUIPMENT-REPAIR/MAINT.80.60BROWN COUNTY EVALUATION CENTER INCDETOX2,338.32BROWN COUNTY JAILOUT/COUNTY PRISONER FEES810.00C & S SUPPLY CO INCEXPENDABLE EQUIPMENT73.98CAPITAL ONEPAYMENT FOR RECIPIENT347.81CARLSON COUNSELING CONSULTINGPAYMENT FOR RECIPIENT5,700.00CENTRAL FARM SERVICEGASOLINE/DIESEL/FUELS393.81CITY OF MANKATODETOX937.30CITY OF MANKATODETOX937.30CITY OF WASECAPAYMENT FOR RECIPIENT1,125.00CITY OF WASECAPAYMENT FOR RECIPIENT1,25.00CITY OF WASECAPAYMENT FOR RECIPIENT120.00CLERK OF DISTRICT COURT - JONES CO IOWAOFFICE SUPPLIES32.10CLIFTONLARSONALLEN LLPPUBLIC EXAMINER FEES2,113.05COLE PAPERSOFFICE SUPPLIES885.60CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS164.90CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS164.90CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS155.66	AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	85.45
BAKER & TAYLOR INC. BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BOLTON & MENK INC PW CONSULTANTS SERV 10,313.50 BP GASOLINE/DIESEL/FUELS 52.08 BPB LLC EQUIPMENT-REPAIR/MAINT. 80.60 BROWN COUNTY EVALUATION CENTER INC BETOX BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 937.30 COST EFFE	AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	60.47
BLUE CROSS & BLUE SHIELD COUNTY PAID HEALTH 740,825.66 BLUE CROSS & BLUE SHIELD COUNTY SHARE HEALTH/LIFE 1,648.00 BLUE EARTH BLUE SKY LLC PAYMENT FOR RECIPIENT 75.00 BOLTON & MENK INC PW CONSULTANTS SERV 10,313.50 BP GASOLINE/DIESEL/FUELS 52.08 BPB LLC EQUIPMENT-REPAIR/MAINT. 80.60 BROWN COUNTY EVALUATION CENTER INC DETOX 2,338.32 BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 171 OF MANKATO DETOX 172 OF MANKATO DETOX 173 OF ST PETER WAIVERED SERVICES 174 OF CITY OF ST PETER WAIVERED SERVICES 175 OC CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLERK OF DISTRICT COURT - JONES CO IOWA CLERK OF DISTRICT COURT - JONES CO IOWA CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES 2,113.05 COLE PAPERS OFFICE SUPPLIES 885.60 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66	B&H PHOTO-VIDEO	PUBLIC HEALTH SUPPLIES	149.38
BLUE CROSS & BLUE SHIELD BLUE EARTH BLUE SKY LLC BOLTON & MENK INC BOLTON & GASOLINE/DIESEL/FUELS 52.08 BPB LLC EQUIPMENT-REPAIR/MAINT. 80.60 BROWN COUNTY EVALUATION CENTER INC DETOX 2,338.32 BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO DETOX 937.30 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 102.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLERK OF DISTRICT COURT - JONES CO IOWA CLERK OF DISTRICT COURT - JONES CO IOWA CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES 2,113.05 COLE PAPERS OFFICE SUPPLIES 885.60 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66	BAKER & TAYLOR INC.	LIBRARY COLLECTION	963.97
BLUE EARTH BLUE SKY LLC BOLTON & MENK INC BOLTON & MENK INC BP GASOLINE/DIESEL/FUELS 52.08 BPB LLC EQUIPMENT-REPAIR/MAINT. 80.60 BROWN COUNTY EVALUATION CENTER INC BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO DETOX 937.30 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,20.00 CLERK OF DISTRICT COURT - JONES CO IOWA OFFICE SUPPLIES 32.10 CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES 2,113.05 COLE PAPERS OFFICE SUPPLIES 885.60 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66		COUNTY PAID HEALTH	740,825.66
BOLTON & MENK INC BP GASOLINE/DIESEL/FUELS 52.08 BPB LLC EQUIPMENT-REPAIR/MAINT. B0.60 BROWN COUNTY EVALUATION CENTER INC BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO DETOX 937.30 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,125.00 CITY OF WASECA PAYMENT FOR RECIPIENT 1,20.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLERK OF DISTRICT COURT - JONES CO IOWA CLERK OF DISTRICT COURT - JONES CO IOWA CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66	BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	1,648.00
BPB LLC EQUIPMENT-REPAIR/MAINT. 80.60 BROWN COUNTY EVALUATION CENTER INC DETOX 2,338.32 BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 120.00 CLERK OF DISTRICT COURT - JONES CO IOWA OFFICE SUPPLIES 32.10 CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES 2,113.05 COLE PAPERS OFFICE SUPPLIES 885.60 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 456.52 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 456.52	BLUE EARTH BLUE SKY LLC		
BPB LLC BROWN COUNTY EVALUATION CENTER INC BROWN COUNTY EVALUATION CENTER INC BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES B10.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 120.00 CLERK OF DISTRICT COURT - JONES CO IOWA OFFICE SUPPLIES 32.10 CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES COLE PAPERS OFFICE SUPPLIES 885.60 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66	BOLTON & MENK INC	PW CONSULTANTS SERV	10,313.50
BROWN COUNTY EVALUATION CENTER INC BROWN COUNTY JAIL OUT/COUNTY PRISONER FEES 810.00 C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE PAYMENT FOR RECIPIENT 347.81 CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 120.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES COLE PAPERS CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66	BP	GASOLINE/DIESEL/FUELS	52.08
BROWN COUNTY JAIL C & S SUPPLY CO INC EXPENDABLE EQUIPMENT 73.98 CAPITAL ONE CARLSON COUNSELING CONSULTING CENTRAL FARM SERVICE CITY OF MANKATO CITY OF MANKATO CITY OF ST PETER CITY OF WASECA CITY OF WASECA CITY OF WASECA CITY OF DISTRICT COURT - JONES CO IOWA CLERK OF DISTRICT COURT - JONES CO IOWA CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR EXPENDABLE EQUIPMENT 73.98 EXPENDABLE EQUIPMENT 73.98 EXPENDABLE EQUIPMENT 73.98 EXPENDABLE EQUIPMENT 743.98 EXPENDABLE EQUIPMENT 743.98 845.00 6ASOLINE/DIESEL/FUELS 393.81 6ASOLINE/DIESEL/FUELS 493.83 6ASOLINE/DIESEL/FUELS 493.83 6ASOLINE/DIESEL/FUELS 494.83 6ASOLINE/DIESEL/FUELS 6ASOLINE/DIESEL/FUELS 6ASOLINE/DIESEL/FUE	BPB LLC	EQUIPMENT-REPAIR/MAINT.	80.60
C & S SUPPLY CO INC CAPITAL ONE CAPITAL ONE CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT FOR RECIPIENT FOR MANKATO CITY OF MANKATO CITY OF MANKATO CITY OF ST PETER WAIVERED SERVICES CITY OF WASECA PAYMENT FOR RECIPIENT PUBLIC EXAMINER FEES COLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS T55.66		DETOX	
CAPITAL ONE CARLSON COUNSELING CONSULTING PAYMENT FOR RECIPIENT 5,700.00 CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX 937.30 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 120.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66	BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	810.00
CARLSON COUNSELING CONSULTING CENTRAL FARM SERVICE GASOLINE/DIESEL/FUELS 393.81 CITY OF MANKATO DETOX PAYMENT FOR RECIPIENT 1,125.00 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 120.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES COLE PAPERS CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66			
CENTRAL FARM SERVICE CITY OF MANKATO DETOX 937.30 CITY OF MANKATO PAYMENT FOR RECIPIENT 1,125.00 CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 120.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES COLE PAPERS OFFICE SUPPLIES 885.60 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66			
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CITY OF MANKATO CITY OF ST PETER WAIVERED SERVICES 72.00 CITY OF WASECA PAYMENT FOR RECIPIENT 120.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES 2,113.05 COLE PAPERS OFFICE SUPPLIES 885.60 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66			
CITY OF ST PETER CITY OF WASECA PAYMENT FOR RECIPIENT 120.00 CLERK OF DISTRICT COURT - JONES CO IOWA CLIFTONLARSONALLEN LLP PUBLIC EXAMINER FEES COLE PAPERS CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66			
CITY OF WASECA CLERK OF DISTRICT COURT - JONES CO IOWA CLIFTONLARSONALLEN LLP COLE PAPERS CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 164.90 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 456.52 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66			
CLERK OF DISTRICT COURT - JONES CO IOWAOFFICE SUPPLIES32.10CLIFTONLARSONALLEN LLPPUBLIC EXAMINER FEES2,113.05COLE PAPERSOFFICE SUPPLIES885.60CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS164.90CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS164.90CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS456.52CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS155.66			
CLIFTONLARSONALLEN LLPPUBLIC EXAMINER FEES2,113.05COLE PAPERSOFFICE SUPPLIES885.60CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS164.90CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS164.90CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS456.52CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS155.66			
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CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS164.90CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS456.52CONFIDENTIAL VENDORCOST EFFECTIVE HEALTH INS155.66			
CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 456.52 CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66			
CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 155.66			
	CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 749.28			
CONFIDENTIAL VENDOR COST EFFECTIVE HEALTH INS 365.30	CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.30

CONFIDENTIAL VENDOD	COST FEFFOTIVE LIEALTH INC	E1404
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	450.46
CONFIDENTIAL VENDOR	OHP - CLOTHING	185.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	853.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	506.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	868.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	OTHER FEES	770.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	486.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	OHP - CLOTHING	93.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	
		69.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,183.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,103.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	895.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,421.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	929.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.90 164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	669.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	242.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.28
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	36.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	WAIVERED SERVICES	743.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	REFUNDS	120.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	861.88
		2000

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,340.90
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,196.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,262.47
CONFIDENTIAL VENDOR	OHP - CLOTHING	251.73
CONFIDENTIAL VENDOR	OHP - RULE 1	3,627.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,671.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90

CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.44
CONFIDENTIAL VENDOR	OHP - RULE 1	525.15
CONFIDENTIAL VENDOR	OHP - RULE 1	614.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	522.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	254.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	412.30
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	39.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	145.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,271.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
J DEITHINE TENDON	5551 E11 E511 VE 11E/(E111 11 VO	701.70

CONFIDENTIAL VENDOD	0007 55550711/5 115 41 711 1810	407.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	124.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	499.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	511.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	393.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	375.94
COURT ADMIN-MILLE LACS COUNTY	ACCOUNTS PAYABLE	121.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	285.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	4,832.00
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	133.50
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	50.39
DEMCO INC	LIB. PROCESSING MATERIALS	381.81
DHS	CLAIM RECOVERIES	67,707.23
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	29.10
DOCUSIGN INC	MAINTENANCE AGREEMENT	5,071.50
DRILL DENISE A	CONTRACTED SERVICES	1,081.00
DURENBERGER KATHRYN	MILEAGE	45.85
ELIOR INC	BOARD OF PRISONER FEES	4,929.34
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	8,291.25
EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	198.85
EXPRESS SERVICES, INC.	MANPOWER SALARIES	785.90
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	8,061.61

FAMILY HANDYMAN	LIBRARY COLLECTION	25.00
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	425.00
FELHABER LARSON		
	RIGHT-OF-WAY	3,835.00
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	117.73
FORCE AMERICA INC	EQUIPMENT-REPAIR/MAINT.	711.51
FORTUNE	LIBRARY COLLECTION	65.00
FREE PRESS CO	LEGAL PUBLICATIONS	106.83
FURTHER	ACCOUNTS PAYABLE	8,975.63
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	514.20
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,951.36
GREATER MANKATO UNITED WAY	REGISTRATION FEES	35.00
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8-GH	10,430.40
GROWING TREE MONTESSORI	CHILD CARE	409.56
H & L MESABI	OTHER MAINT SUPPLIES SHOP	43,560.00
HABILITATIVE SERVICES INC	SILS	1,853.46
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	2,104.71
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	483.61
HARPER'S MAGAZINE	LIBRARY COLLECTION	22.97
HARRISON FORD OF MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	1,343.71
HARRY MEYERING CTR INC-SILS	SILS	1,804.69
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	860.74
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	127.52
HSIEH SCOTT & LYDIA NG	DAMAGE REIMBURSEMENT	500.00
HY-VEE	MEALS	10.98
I & S GROUP INC	OTHER FEES	2,287.50
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	1,125.00
JH LLC	PAYMENT FOR RECIPIENT	1,395.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	16,024.14
KNUTSON CASEY PC	ATTORNEY FEES	120.00
KRANZ COURTNEY	MILEAGE	28.16
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	684.97
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	65.14
LEXISNEXIS RISK DATA MANAGEMENT INC	OTHER FEES	116.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	348.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LUNDIN GARY	DAMAGE REIMBURSEMENT	7,900.00
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,882.48
LYRA VALLEY VIEW LLC	DAMAGE REIMBURSEMENT	985.00
LYRA VALLEY VIEW LLC	RIGHT-OF-WAY	57,615.00
MADDEN,GALANTER,HANSEN LLP	CONTRACTED SERVICES	1,540.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	19.26
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	198.48
MANPOWER INC	PAYMENT FOR RECIPIENT	5,169.24
MANPOWER INC	TAXABLE MEALS	15.79
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	225.73
MAYO CLINIC	MA PARKING	10.81

MAYO CLINIC MEDICAL LODGING	210.00
MCKESSON MEDICAL SURGICAL INC PUBLIC HEALTH SUPPLIES	68.50
MENARDS INC OTHER MAINT SUPPLIES SHOP	117.47
METRO SALES INC EQUIPMENT-REPAIR/MAINT.	54.00
MIDWEST MONITORING & SUR INC PAYMENT FOR RECIPIENT	2,307.50
MILLER MELANIE ADVISORY COMM. PER DIEMS	40.00
MN CHILD SUPPORT PAYMENT CNTR REVENUE COLLECTED/OTHERS	100.00
MN DEPT OF AGRICULTURE LOAN PAYMENT	45,103.39
MN DEPT OF HEALTH PAYMENT FOR RECIPIENT	25.00
MN DEPT OF HUMAN SERVICES-MEC2 CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2 OTHER FEES	297.08
MN DNR REVENUE COLLECTED/OTHERS	1,106.60
MN STATE TREASURER REVENUE COLLECTED/OTHERS	266,760.80
MOTOROLA SOLUTIONS INC EQUIPMENT-PURCHASED	545.00
MOUNTAIN MICHAEL ATTORNEY FEES	2,700.00
MURRAY KYLE R ATTORNEY FEES	2,700.00
MVTL INC CONTRACTED SERVICES	31.50
NEXT STEP CLUBHOUSE PAYMENT FOR RECIPIENT	23,000.00
NEXUS-KINDRED FAMILY HEALING RULE 4 - ADMIN FEE	1,763.00
NORTH CENTRAL UTILITY OF MINNESOTA, LLC EQUIPMENT-REPAIR/MAINT.	135.93
NORTH CENTRAL UTILITY OF MINNESOTA, LLC OTHER MAINT SUPPLIES SHOP	229.31
NORTHWOOD CHILDREN'S SERVICES OHP - RULE 5-PRTF	10,812.76
NUSS TRUCK GROUP INC EQUIPMENT-REPAIR/MAINT.	768.09
PATHSTONE CROSSING OTHER FEES	952.23
PAUL KARI CHILD CARE	700.00
PEOPLE MAGAZINE LIBRARY COLLECTION	80.00
POMPS TIRE SERVICE INC EQUIPMENT-REPAIR/MAINT.	(150.00)
POMPS TIRE SERVICE INC OTHER MAINT SUPPLIES SHOP	3,772.72
PONDEROSA MANAGEMENT COMPANY OTHER ADMIN. COSTS	74,044.14
PONDEROSA OF BLUE EARTH COUNTY GROUNDS UPKEEP/IMPROVE	34.81
PRAIRIE LAKES JDC-NON SECURE OHP - CORRECTION FACILITY	5,110.00
PRAIRIE LAKES YOUTH NON-SECURE OHP - CORRECTION FACILITY	9,800.00
PRAIRIE LAKES YOUTH NON-SECURE PAYMENT FOR RECIP-NON TAX	51.96
PRAIRIE LAKES YOUTH NON-SECURE PAYMENT FOR RECIPIENT	77.73
PRAIRIE LAKES YP-BOYS HOME, INTEGRITY HOUSE OHP - CORRECTION FACILITY	572.00
PRAIRIE LAKES YP-BOYS HOME, INTEGRITY HOUSE PAYMENT FOR RECIPIENT	8.49
PRAIRIE LAKES YP-GIRLS HOME OHP - CORRECTION FACILITY	12,950.00
PRAIRIE LAKES YP-GIRLS HOME PAYMENT FOR RECIPIENT	82.30
PREVENTION LIBRARY COLLECTION	39.98
PROQUEST CONTRACTED SERVICES	3,055.56
RD OFFUTT COMPANY EQUIPMENT-REPAIR/MAINT.	3,654.27
REAL SIMPLE LIBRARY COLLECTION	24.00
RECYCLING ASSOCIATION OF MN REGISTRATION FEES	380.00
RIVER BEND BUSINESS PRODUCTS EXPENDABLE EQUIPMENT	1,069.00
RUNNER'S WORLD LIBRARY COLLECTION	21.94
RURAL HORIZONS INC ADVERTISING	30.00

SCHAEFER DENNIS	DAMAGE REIMBURSEMENT	1,900.00
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	120.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	5,100.00
SECOND CHANCES	OHP - CORRECTION FACILITY	3,788.64
SHERIFF OF LE SUEUR COUNTY	OUT/COUNTY PRISONER FEES	5,750.00
SKARPOHL	OTHER MAINT SUPPLIES SHOP	473.76
SMILES INC	SILS	302.41
SMITH ANNE	CONTRACTED H.S. SERVICES	472.50
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	6,405.22
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	62.08
STATE TREASURER	RECORDING SURCHARGE	5,019.00
STERICYCLE INC	OTHER FEES	110.00
THE SIDWELL COMPANY INC	CONTRACTED SERVICES	810.00
THE SIDWELL COMPANY INC	MAINTENANCE AGREEMENT	14,993.57
THORSON STACY L	CONTRACTED SERVICES	550.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	138.00
ULINE	OFFICE SUPPLIES	214.93
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	130.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	925.00
VALSTONE CORPORATION INC	OTHER FEES	7,200.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	97.93
VERIZON WIRELESS	TELEPHONE	80.02
VERNON CENTER CITY OF	OTHER FEES	1,752.50
VERNON CENTER CITY OF	WATER/SEWER	142.93
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	2,937.24
VILLAGE RANCH INC ROCHESTER	OHP - CORRECTION FACILITY	2,823.34
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	126.10
WEINANDT ELIZABETH L	ATTORNEY FEES	2,700.00
WEX BANK	GASOLINE/DIESEL/FUELS	464.25
WHITNEY ACADEMY INC	OHP - RULE 5-PRTF	15,542.24
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	3,523.42
XCEL ENERGY	ELECTRICITY	138.10
XCEL ENERGY	RENTAL ASSISTANCE	25.11
YMCA	PAYMENT FOR RECIPIENT	331.20
TI		\$1,737,891.53

The motion carried. 2023-078

Commissioner Bruender moved and Commissioner Paap seconded the motion to authorize the recruitment for two Waste and Recycling Technicians III (4). (Property and Environmental Resources) (Adjust Budgets). The motion carried. 2023-079

Commissioner Paap moved and Commissioner O'Connor seconded the motion to authorize the recruitment for an Emergency Management Director (7). (Sheriff) (Adjust Budgets). The motion carried. 2023-080

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following resolution:

Resolution Authorizing Blue Earth County Staff to Execute All Necessary Documents to Ensure Blue Earth County Participation in the Multistate Settlements Relating to Opioid Supply Chain Participants, and in the Minnesota Opioids State-Subdivision Memorandum of Agreement.

WHEREAS, the State of Minnesota and numerous Minnesota cities and counties are engaged in nationwide civil litigation against opioid supply chain participants related to the opioid crisis; and

WHEREAS, the Minnesota Attorney General has signed on to multistate settlement agreements with several opioid supply chain participants, but those settlement agreements are still subject to sign-on by local governments and final agreement by the companies and approval by the courts; and

WHEREAS, there is a deadline of April, 18 2023, for a sufficient threshold of Minnesota cities and counties to sign on to the above-referenced multistate settlement agreements, and failure to timely sign on may diminish the amount of funds received by not only that city or county but by all Minnesota cities and counties from the settlement funds; and

WHEREAS, representatives of Minnesota's local governments, the Office of the Attorney General, and the State of Minnesota have reached agreement on the intrastate allocation of these settlement funds between the State, and the counties and cities, as well as the permissible uses of these funds, which will be memorialized in the Minnesota Opioids State-Subdivision Memorandum of Agreement, as amended (the "State-Subdivision Agreement"); and

WHEREAS, the State-Subdivision Agreement creates an opportunity for local governments and the State to work collaboratively on a unified vision to deliver a robust abatement and remediation plan to address the opioid crisis in Minnesota;

NOW, THEREFORE, BE IT RESOLVED, Blue Earth County supports and agrees to the State-Subdivision Agreement; and

BE IT FURTHER RESOLVED, Blue Earth County supports and opts into all future multistate settlement agreements with opioid supply chain participants; and

BE IT FURTHER RESOLVED, Blue Earth County Board of Commissioners authorizes Blue Earth County staff to execute all necessary documents to ensure Blue Earth County participation in the multistate settlement agreements, including the Participation Agreement and accompanying Release, and in the State-Subdivision Agreement.

The motion carried. 2023-081

Commissioner Paap moved and Commissioner Bruender seconded the motion to approve the following liquor licenses:

- o Kato Cycle Club, 3.2 on sale, April 1, 2023 through March 31, 2024
- o Preri Bach Saloon, 3.2 on/off sale, April 1, 2023 through March 31, 2024

The motion carried. 2023-082

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings include: AMC Legislative Update, Blue Earth County Board Meeting, Community Corrections Advisory Board Meeting, County Board Work Session, County Extension Meeting, CSAH 5 Open House, Detox Board Meeting, GBERBA Policy Board, Greater Mankato Growth Annual Meeting, Lincoln Park Neighborhood Meeting, MICA Virtual Meeting, MVAC Board Meeting, NACo Arts and Culture Committee Meeting, NACo Finance and Intergovernmental Affairs Committee Meeting, NACo Membership Committee Meeting, NACo Rural Action Caucus Meeting, Office of State Auditor Listening Session, Parks Advisory Annual Meeting, State Community Health Services Advisory Committee Staff Meeting, Statewide Emergency Communication Board Committee Meeting, TdS Board meeting, Vernon Center Township Annual Meeting.

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the meeting at 11:26 AM. The motion carried. 2023-083

Commissioner Piepho moved and	Commissioner Bruender seconded the motion to
adjourn the meeting at 12:40 PM. The m	notion carried. 2023-084
Vance Stuehrenberg, Board Chair	Robert Meyer, County Administrator